

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB7000000928

VAT No - 4040145486

TAX INVOICE

Invoice: 97707

Invoice Date

: 15/11/2024

Terms Order No:

: Due end of next month

: Sam

Bill To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive Phoenix

Kwazulu-Natal 4068

Ship To

Salesperson

MANABA TRADERS PTY LTD t/a MANABA KWIKSPAR & TOPS - 80075

: Ricky Chetty

248 Marine Drive

Manaba

Margate Kwazulu-Natal 4276

VAT:4210315380 MANA3517

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml,	SHOSP2-	KZN - Liquor	1.00	325.05	15.00	325.05
15.5% Alc/Vol.	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	325.05
NEDBANK	VAT (15%)	48.76
Branch Code: 128605	Total	R373.81
A/C No. 101 870 2253	Delegas Dua	D272 04
<u>REF:</u> 97707	Balance Due	R373.81

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store

Liquor Runners Durban

In the event of dueries our clattins no/s...

....refers.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.