



**INDEPENDENT
LIQUOR**

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

Liquor Runners Durban
Signed: **DESLIEFED**

TAX INVOICE

Invoice: **85865**

Invoice Date : **26/01/2024** Salesperson : **Ricky Chetty**
Terms : **Due end of next month**
Order No: : **Nadia**

Bill To **Ship To**
Spar Kwazulu Natal Division - 104691 MANABA TRADERS PTY LTD t/a MANABA KWIKSPAR & TOPS - 80075
304 Aberdare Drive 248 Marine Drive
Phoenix Manaba
Kwazulu-Natal Margate Kwazulu-Natal 4276
4068 VAT:4210315380

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	2.00 Tray	309.57	15.00	619.14
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	6.00 ea	127.00	15.00	762.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85865**

Sub Total (excl) 2,000.28
VAT (15%) 300.04
Total R2,300.32
Balance Due R2,300.32

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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

MANABA KWIKSPAR & TOPS
SPAR A/C No. 80075

GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: **30/1/24** ORV No: **2306**
In the event of _____ our claims no/s. _____
_____ refers.

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.