



**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

# TAX INVOICE

Invoice: **88093**

Invoice Date : **28/03/2024**  
Terms : **Due end of next month**  
Order No: : **Nadia**

Salesperson : **Ricky Chetty**

**Bill To**

**Spar Kwazulu Natal Division - 104691**  
304 Aberdare Drive  
Phoenix  
Kwazulu-Natal  
4068

**Ship To**

MANABA TRADERS PTY LTD t/a MANABA KWIKSPAR & TOPS - 80075  
248 Marine Drive  
Manaba  
Margate Kwazulu-Natal 4276  
VAT:4210315380

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88093**

Sub Total (excl) 619.14  
VAT (15%) 92.87  
Total **R712.01**  
Balance Due **R712.01**

**Notes**

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.

<b>MANABA KWIKSPAR &amp; TOPS</b>	
<b>SPAR A/C No. 80075</b>	
GOODS RECEIVED BY: <i>Yvonne</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>21/4/24</i>	GRV No: <i>1228</i>
In the event of queries 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.