

Invoice Date

Terms

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

TAX INVOICE

: Ricky Chetty

Invoice: 87754

Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3

EPENDENT Liquor Licence: GLB7000000928
VAT No - 4040145486

: 22/03/2024

: Due end of next month

| Order No: | : Nadia | | | | | | |
|--|------------------------|--------------|---|--------------|------------|-------|------------------|
| Bill To | | | Ship To | | | | |
| Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068 | | | 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 - Mixed tray of various Shooters 20 x 30ml, 15.5% Alc/Vol | • | SHOMI2 0 | KZN - Liquor Runners | 6.00 Tray | 309.57 | 15.00 | 1,857.42 |
| Tiqqle - Tequila & Bubblegum Cred/Vol 750ml Bottle | am Liqueur - 15.5% Alc | TEQBUB | KZN - Liquor Runners | 6.00 ea | 140.40 | 15.00 | 842.40 |
| 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 |

Salesperson

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES | Sub Total (excl) | 3,461.82 | |
|---|------------------|-----------|--|
| NEDBANK | VAT (15%) | 519.27 | |
| Branch Code: 128605 | Total | R3,981.09 | |
| A/C No. 101 870 2253 | Polomeo Duo | D2 004 00 | |
| PAYMENT REF: 87754 | Balance Due | R3,981.09 | |

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!

Liquor Runners Durban DEBRIEFED Signed:

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.