

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

TAX INVOICE

Invoice: 92165

INDEPENDENT

: 16/07/2024

Liquor Licence: GLB7000000928

VAT No - 4040145486

: Due end of next month

Order No:

Terms

Bill To

Invoice Date

: 1156217186

Ship To

Salesperson

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Checkers Liquorshop Hillcrest (The Colony) - 16512

: HO

Shop 1 The Colony 50 Old Main Road

Pinetown Hillcrest Kwazulu-Natal 3610

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused	вокѕно	KZN - Liquor	6.00	134.40	15.00	806.40
with Tequila 15.5% Alc/Vol - 750	T	Runners	ea			

Liquor Runry Durban
DEBR. FED
Signed:

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

REF: 92165

Sub Total (excl) VAT (15%) **Total**

Balance Due

R927.36 R927.36

806.40

120.96

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 sold the state of the stock that has expired in your sold the state of th

Date Dell/Job Finalised:
GRV No (Goods only):
Branch
I.Janager RIMDFIMDDM DM

Signature:
Authorised by:
Date:

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.