

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: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 92254

LIQUOR						
nvoice Date : 17/07/2024 Terms : Due end of next month Order No: : 1156218050		Salesperson : HO				
Bill To		Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Reservoir Hills - 52243 Shop G2 Reservoir Hills Mall 365 New Germany,Reservoir Hills Kwazulu-Natal VAT:4420106777					
Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750LS—RESERVOIR—H	BOKSHO		6.00 ea	134.40	15.00	806.40
GRN NO. 3729 DA	TE 19 10 IURNS AIM NO	(ED				
BANK DETAILS - COMMODITY PROCUREMENT SERVICES		Sub Total (excl)				806.40
NEDBANK		, , , , , , , , , , , , , , , , , , ,				120.96 R927.36
Branch Code: 128605 A/C No. 101 870 2253 RFF: 92254	Balance Due				R927.36	

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

Supplied OWN A

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.