

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

: **HO**

Invoice: 92599

Invoice Date

: 24/07/2024

Terms

: Due end of next month

Order No:

: 1156712765

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Salesperson

Checkers LiquorShop Ballito Junction - 84595

Shop 205 Ballito Junction Mall

Ballito Drive

Ballito, Tongaat Kwazulu-Natal 4399

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750	BOKSHO T	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

CONTEN CHECKED MPLOYEE No. BANK DETAILS - COMMODITY PROPERTY PERMIT ENLESS GRA

NEDBANK

Branch Code: 128605 # * A/C No. 101 870 2253

REF: 92599

Sub Total (excl)

VAT (15%)

1,148.70 172.31

Total

R1,321.01

Balance Due

R1,321.01

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!

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.