

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

TAX MYOICE

INDEPENDENT LIQUOR Liquor Licence: GLB700000928

VAT No - 4040145486

Invoice: **93187**

Terms Order No:			Salesperson : HO				
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Checkers Liquor shop - Hilton - 94904 Shop no 2, The Siding Mall, Park Lane Hilton Avenue and Erstwhile, Hilton Station Hilton Kwazulu-Natal VAT:4420106777				
Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	Marula Cream Liqueur infused	вокѕно	KZN - Liquor Runners	30.00 ea	134.40	15.00	4,032.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605				Sub Total (excl) VAT (15%) Total			4,032.00 604.80 R4,636.80
A/C No. 101 870 2253 <u>REF:</u> 93187					Balance Du		
			<u> </u>				R4,636.80
Notes							R4,636.80
	ss - The Independent Liquor Fan	nily really d	o appreciate it.				R4,636.80
Thank you for your busines Terms & Conditions Please check stock re	ceived against invoice/wa	ybill.					R4,636.80
Thank you for your busined Terms & Conditions Please check stock re We cannot be held re		ybill. or stock i	not checked. as expired in	your sto H. LIQ	re! . STORE	HILTO	
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Thank you for your busined Terms & Conditions Please check stock re We cannot be held re	ceived against invoice/wa esponsible for shortages fo	ybill. or stock i	not checked. las expired in C Date GRV	H. LIQ e Del/Job Fin	STORE palised: only): Branch Manager	700 81 GANDI ANDI	N (094904

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.