



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

TAX INVOICE

: HO

Invoice: 93215

Invoice Date

: 06/08/2024

: 1157223510

Terms Order No: : Due end of next month

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Ship To

Salesperson

Checkers LiquorShop Ballito Junction - 84595

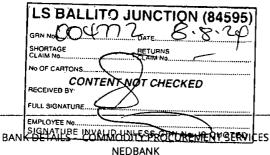
Shop 205 Ballito Junction Mall

Ballito Drive

Ballito, Tongaat Kwazulu-Natal 4399

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused	вокѕно	KZN - Liquor	30.00	134.40	15.00	4,032.00
with Tequila 15.5% Alc/Vol - 750	Т	Runners	ea			



NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 93215

 Sub Total (excl)
 4,032.00

 VAT (15%)
 604.80

 Total
 R4,636.80

 Balance Due
 R4,636.80

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.