

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 93316

Invoice Date

: 08/08/2024

Salesperson

: **HO**

Terms Order No: : Due end of next month

: 1157576266

Bill To

Shoprite Checkers (Pty)Ltd.

VAT No - 4040145486

PO Box 215 Brackenfell 7561

Ship To

Shoprite LiquorShop Southway Mall - 80729

Shop 15 Southway Mall

27 Titren Road

Rossburgh, Durban Kwazulu-Natal 4094

VAT:4420106777

Item Description Code Warehouse Qty **Unit Price** VAT % Net Price (Excl) Double Act - Springbok Tray of 20 Shooters SHOSP2 KZN - Liquor 1.00 15.00 342.30 342.30 Runners Tray

Liquor Rur DEE

stgned:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

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NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93316

Sub Total (excl)

342.30 51.35

VAT (15%) Total

R393.65

Balance Due

R393.65

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!

CHECKERS, L/S SOUTHWAY

CLAIM NO: REC SIGN:

STAFF NO:

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.