



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

Invoice: 93520

Invoice Date	: 13/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1158198403		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop Hillcrest (The Colony) - 16512 Shop 1 The Colony 50 Old Main Road Pinetown Hillcrest Kwazulu-Natal 3610 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93520	Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65
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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!

LC HILLCREST - THE COLONY (016512)

Date Del/Job Finalised: 15/08/24

GRV No (Goods only): 000880

Branch Manager: R.M.D.F./M.D.D.I. D.I.I.

Signature: [Signature]

Authorised by: [Signature]

Date: [Signature]

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.