

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: 93557

Invoice Date

: 14/08/2024

Terms Order No: : Due end of next month

: 1158197336

Salesperson

**Bill To** 

Shoprite Checkers (Pty)Ltd.

PO Box 215 **Brackenfell** 7561

Ship To

Checkers Liquor shop - Ballito Step - 94920 Shop L09 Ballito Steps Centre, 6 Jack Powell Road Cnr Jack Powell Road and Dolphin

: HO

Crescent

Ballito Kwazulu-Natal VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT Peppermint & Marula Cream Liqueur infused	вокѕно	KZN - Liquor	6.00	134.40	15.00	806.40
with Tequi <b>a</b> 15.5% Alc/Vol - 750	T	Runners	ea			

ers Durban

LS BALLITO STEPS (94920) GRN NO 001119 No OF CARTONS. CONTENT NO FULL-SIGNATURE 31759300 

1		
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	806.40
NEDBANK	VAT (15%)	120.96
Branch Code: 128605	Total	R927.36
A/C No. 101 870 2253	Balanca Dua	0027.26
REF: <b>93557</b>	Balance Due	R927.36

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

**Terms & Conditions** 

Please check stock received against invoice/waybill.

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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.