

Commodity Procurement Services T/A Independent Liquor SA

Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 93966

Invoice Date Terms Order No:	: 23/08/2024 : Due end of next month : 1159315520	Salesperson	: но	
Bill To		Ship To		
Shoprite Checkers PO Box 215 Brackenfell 7561	(Pty)Ltd.	Checkers Liquorshop 92 Williamson Street Scottburgh 4180, Kwazulu-Natal VAT:4420106777	- Scottburgh - 59130	

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750	BOKSHO T	KZN - Liquor Runners	6.00 ea্	134.40	15.00	806.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605	Sub Total (excl) VAT (15%) Total	1,491.00 223.65 R1,714.65
A/C No. 101 870 2253 REF: 93966	Balance Due	R1,714.65

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 you

Mouse Kummers Burban DATE --WE: __

GENERAL SCOTT	BURGH LIQUOR (059	
2001 NO () 2360	DATE: A 1/8/U	ļ
611.00.00	DETUDNIC:	Ì

No. OF CARTONS:

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.