

INDEPENDENT LIQUOR Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3 Liguor Licence: GLB7000000928

VAT No - 4040145486

## **TAX INVOICE**

Invoice: 94027

Invoice Date

: 26/08/2024

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 1159465862

Ship To

Bill To

Ship To

PO Box 215

Brackenfell 7561 Shoprite Liquorshop - Mount Ayliff - 96590

Shop 9 Mount Ayliff Shopping Centre

Mount Aylin Snopping Centre

Khiliyani Dandala Street,Mount Ayliff Kwazulu-Natal 4735

VAT:4420106777

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

Liquor Formers Durban

Shoprite Checkers (Pty)Ltd.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 <u>REF:</u> **94027**  Sub Total (excl) VAT (15%)

Total

342.30 51.35

VA

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 GRN No. (Please also note we are not responsible for stock that has expired in your stock

CLAIM No....

No OF CARTONS....

CONTENTING ECENTED BY:

RECEIVED BY: FULL SIGNATURE

EMPLOYEE No:....

SIGNATUPE -NVALID UNLESS GRN No. IS QUOTED

## 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.

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