

VAT No - 4040145486

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

Liquor Licence: GLB700000928

TAX INVOICE

Invoice: 94082

LICOUN							
Invoice Date	: 27/08/2024		Salesperson	: Н	0		
Terms	: Due end of next month						
Order No:	: 1159121058						
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Checkers Liquorshop - Midlands Mall - 83206 Shopt 22, Midlands Mall 50 Sanctuary Road Woodlands,Pietermaritzburg Kwazulu-Natal 3201 VAT:4420106777				
		Item				Nat Brice (Evel)	

	Item					
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur -	SHOZB2	KZN - Liquor	1.00	342.30	15.00	342.30
Tray of 20 Shooters		Runners	Tray	<u> </u>		

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	342.30
	VAT (15%)	51.35
Branch Code: 128605	Total	R393.65
A/C No. 101 870 2253 REF: 94082	Balance Due	R393.65

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

storenzas liabonsas mallass mall lega	
CRIINO. 203280 DATE 251-68-	24
CHORTACE: RETURNS:	
CLAETINO CLAETINO.	╁
No. OF CARTONS:	
CONTENTS NOT CHELL	_ا سات
RECLIVED IV	
FULL SIGNATURE:	┽-╽
31848113	<u> </u>

WE WILL NOT CREDIT STOCK THAT IS SIGNED. FOR! UNLESS GEN No. IS QUOTED

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.