

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: 94529

Invoice Date

: 04/09/2024

VAT %

15.00

Terms Order No:

: Due end of next month

: 1160218950

: **HO**

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Salesperson

Checkers Liquorshop - Cornubia - 92504 Shop U15 Cornubia Shopping Centre Cnr M41 & Dube East Road

Beach, Durban Kwazulu-Natal VAT:4420106777

Description Double Act - Springbok Tray of 20 Shooters

Item Warehouse Code SHOSP2 KZN - Liquor Runners

Qty 1.00 Tray

Unit Price 342.30 **Net Price (Excl)**

342.30

18B282F5

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 94529

Sub Total (excl)

342.30

VAT (15%) Total

51.35 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.

Please also note we are not responsible for stock that has expired in your store! RECEIVED BY:

CHECKERS LS CORNUBIA SHORTAGÈ CLAIM No

No OF CARTONS.....

CLAIM No

CONTENT NO

SIGNATURE INVALID UTILESS

GRN No. IS QUOTED

Liquor Runners Durban DEBRIEFE Signed:

> 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.