

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

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0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 94626

Invoice Date : 06/09/2024 Salesperson : HO

Terms : Due end of next month
Order No: : 1160218581

Bill To Ship To

Shoprite Checkers (Pty)Ltd.
PO Box 215

Calesperson : HO

Ship To

Checkers Liquorshop - Queensburgh - 86018
Shop MH 16 Malvern Shopping Centre

Brackenfell 155 Main Road
7561 Malvern,4093 Kwazulu-Natal

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750	BOKSHO T	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

MHWO HBB 282FS HBB 282FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

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

REF: 94626

Sub Total (excl)

1,962.45

, VAT (15%) **Total** 294.37 **R2,256.82**

Balance Due

R2,256.82

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

Cherry de Madrisdips	CARLEDON ICOCOM
13KH 40. 00 >> 4 3	DATE 10/09/24
SHOWTAGE	RETURNS:
No. OF CARTONS:	CLABITAD:
ICTOR! TENTS NO	T College

RECIEVED BY:
FULL SIGNATURE: ____
EMPLOYEE No: ____

SIGNATURE INVALIT IL

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.