

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: 94655

Invoice Date : 06/09/2024 Salesperson : HO
Terms : Due end of next month

Order No: : 1160427225

Bill To Ship To

Shoprite Checkers (Pty)Ltd. Checker

PO Box 215 Brackenfell 7561 Checkers Liquorshop - Scottburgh - 59130 92 Williamson Street

4180, Kwazulu-Natal VAT:4420106777

Scottburgh

Item **Unit Price** VAT % Description Code Warehouse Qty Net Price (Excl) KZN - Liquor SHOSP2 1.00 342.30 15.00 Double Act - Springbok Tray of 20 Shooters 342.30 Runners Tray BANK DETAILS - COMMODITY-PROCUREMENT SER Sub Total (excl) 342.30 VAT (15%) 51.35 **NEDBANK** Branch Code: 128605 Total R393.65 A/C No. 101 870 2253 **Balance Due** R393.65 REF: 94655

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!

Liquor Runners Durban
DEBAIEFED
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.