

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

TAX INVOICE

Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice: 94697

Invoice Date : 09/09/2024 Salesperson : **HO** Terms : Due end of next month Order No: : 1160219084 **Bill To Ship To** Shoprite Checkers (Pty)Ltd. Checkers Liquorshop - St. Johns - 59122 PO Box 215 Shop 19 St Johns Centre Brackenfell Cnr Main Road and St Johns Avenue 7561 Pinetown, KwaZulu-Natal Kwazulu-Natal

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0		1.00 Tray	342.30	15.00	342.30
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	1	1.00 Tray	342.30	15.00	342.30
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

VAT:4420106777

Liquor Runne/s Drirban DEBRIEFER Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 94697

Sub Total (excl) VAT (15%) 1,491.00 223.65

Total

R1,714.65

Balance Due

R1,714.65

Notes

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock notice RedTONS....

Please also note we are not responsible for stock that has expice MT/EN 5tb

Thank you for your business - The Independent Liquor Family really do appredatQUOR ST. JOHNS (059122)

GRN No..... SHORTAGE

RETURNS

CLAIM No...

CLAIM No.

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID 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.