

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

## TAX INVOICE

LIQUOR VAT No - 4040145486						Invoice: <b>94839</b>
Invoice Date : 10/09/2024 Terms : Due end of next month Order No: : 1160219818		Salesperson : <b>HO</b>				
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				
Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol/+ 750	BOKSHO T	• •	6.00 ea	134.40	15.00	806.40
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  NEDBANK  Branch Code: 128605		Sub Total (excl)  VAT (15%)  Total				806.40 120.96 <b>R927.36</b>
A/C No. 101 870 2253 <u>REF:</u> <b>94839</b>		Balance Due			R927.36	
Thank you for your business - The Independent Liquor Famil Terms & Conditions Please check stock received against invoice/way We cannot be held responsible for shortages fo Please also note we are not responsible for stoc	bill. r stock ne	ot checked.	SRN No. 2 SHORTAG CLAIM NO QUIDSTOI CON I RECIEV FULL SIGI	6037 97 E: Cetons: TENTS N ED BY: NATURE:	DATE RETUF CLAIM OT CI 301523	No.:

## 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.