

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: 94906

Invoice Date

: 11/09/2024

Salesperson

: **HO**

Terms Order No:

: Due end of next month : 1160427627

Bill To

T

Ship To

Checkers Liquorshop - Reservoir Hills - 52243

Shoprite Checkers (Pty)Ltd. PO Box 215

Shop G2

Brackenfell

Reservoir Hills Mall

7561

365 New Germany, Reservoir Hills Kwazulu-Natal

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 REF: 94906

Sub Total (excl) VAT (15%) 684.60 102.69

R787.29

Balance Due

R787.29

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!

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(52243)

GRN NO. 3816 DAIF 13 SHORTAGE

CLAIM No ... No OF CARTONS.... CLAIM No..

CONTENT NOT CHECKED

EMPLOYEE NOOLYS OF 483

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR IS GRN NO. IS QUOTED 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.