

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

Liquor Licence: GLB7000000928

VAT No - 4040145486

## TAX INVOICE

Invoice: 94910

Invoice Date	: 11/09/2024	Salesperson : HO -				
Terms	: Due end of next month					
Order No: : 1160499941						
Bill To		Ship To				
Shoprite Checkers (Pty)Ltd.		Checkers LiquorShop - Ocean Dunes (Sibaya) - G463				
PO Box 215		2 Heleza Boulevard, Hillhead				
Brackenfell		Umhlanga Rocks				
7561		Durban Kwazulu-Natal 4320				
		VAT:4420106777				

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	, ,	2.00 Tray	342.30	15.00	684.60
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	<b>813.75</b> 사

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,498.3,5
NEDBANK	VAT (15%)	224.75
Branch Code: 128605	Total	R1,723.10
A/C No. 101 870 2253	Balance Due	R1,723.10

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 Runne Signed:

L	C OCEANS DUN	IES SIBAY	'A (164630)
			109 b

SHORTAGE

CLAIM 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.