



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

Invoice: 95052

INDEPENDENT

: 16/09/2024

VAT No - 4040145486

Terms

: Due end of next month

Order No:

: 1160993028

Bill To

Invoice Date

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Snip 10

Salesperson

Shoprite LiquorShop Britannia West Street - 36576

: HO

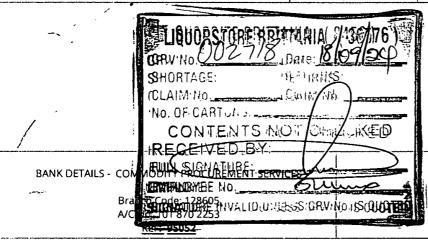
424 West Street

Durban

4001, Kwazulu-Natal

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor	25.00	32.55	15.00	· 813.75
		Runners	ea			



Sub Total (excl)
VAT (15%)
Total

813.75 122.06 **R935.81**

Balance Due

R935.81

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!

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.