

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: 95470

LIQUOR

: 26/09/2024

VAT No - 4040145486

Invoice Date Terms

: Due end of next month

Order No:

: 1161516979

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Checkers Liquorshop - Ladysmith Mica Mall - 83214

: **HO**

Cnr Harrismith & Buller Rd

Ladysmith

Salesperson

3370, 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

 BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 Sub Total (excl)
 342.30

 NEDBANK
 VAT (15%)
 51.35

 Branch Code: 128605
 Total
 R393.65

 A/C No. 101 870 2253
 Balance Due
 R393.65

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! 0832/

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CPURO 0032/9 SHOTA EME 36 /09 /

CONTINUES NOT CHECKE

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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.