

INDEPENDENT LIQUOR 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

: **HO**

Invoice: 95784

Invoice`Date

: 04/10/2024

: Due end of next month

Terms Order No:

: 1162626841

Salesperson

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Ship To

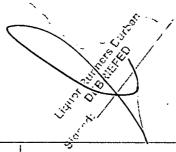
Checkers LiquorShop Bluff - 36568

Bluff Towers 318 Tara Road

Bluff, Durban Kwazulu-Natal 4052

VAT:4420106777

Description	ltem Code	Warehouse	Otv	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters		'KZN - Liquor	1.00	342.30	15.00	342.30
	0	Runners	Tray			



BANK DETAILS - COMMODITY PROCUREMENT SERVICES

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

REF: 95784

Sub Total (excl) VAT (15%)

Total

51.35 **R393.65**

342.30

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!

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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.