

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: 95904

Invoice Date

: 08/10/2024

VAT No - 4040145486

Salesperson

Terms

Order No:

: Due end of next month : 1162626748

Bill To

Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell

Checkers Liquorshop - Woodburn - 84252 Shop 2, Woodburn Square

SHOSP2

0

Pietermaritzburg Kwazulu Natal, Kwazulu-Natal

KZN - Liquor

Signed:

Runners

7561

Description

Double Act - Springbok Tray of 20 Shooters

VAT:4420106777 Item Code Warehouse **Unit Price** VAT % Qty Net Price (Excl)

342.30

15.00

Liquor Runners Durban

1.00

Tray

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** Branch Code: 128605 A/C No. 101 870 2253 REF: 95904

Sub Total (excl) VAT (15%)

342.30 51.35

342.30

Total

R393.65

Balance Due

1720 OF 1

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

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.