

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**

Invoice: 95905

Invoice Date	: 08/10/2024	Salesperson : HO
Terms	: Due end of next month	
Order No:	: 1162626910	
Bill To		Ship To
Shoprite Checkers (Pty)Ltd.		Checkers Liquorshop - Hillcrest - 50487
PO Box 215		Old Main Road
Brackenfell `		Hillcrest
7561		Kwazulu-Natal 3610
		VAT:4420106777

	ltem					
Description		Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbook Tray of 20 Shooters	SHOSP2	KZN - Liquor	1.00	342.30	15.00	342.30
	0	Runners	Tray			

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	342.30
NEDBANK	VAT (15 <del>%</del> )	51.35
Branch Code: 128605	Total	R393.65
A/C No. 101 870 2253	Balance Dva	D202 CF
<u>REF:</u> <b>95905</b>	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 notiresponsible for stock that has expired in your store!

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	GRN NO. OCASSE DATE LOLLING	
Į	SHORIAGE DETIIDNE	,
ļ	CLAIM No	
İ	NO OF CARTONS	
	CONTENT NOT CHECKED	
	RECEIVED BY:	
	FULL SIGNATURE MARZIN	۱./
	TO THE OTHER PROPERTY.	
1	EMPLOYER 11 21834233	

WEWILL 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.