

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: 96004

Invoice Date

: 09/10/2024

Terms Order No: : Due end of next month : 1162626425

Salesperson

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Checkers Liquor shop - Ballito Step - 94920 Shop L09 Ballito Steps Centre, 6 Jack Powell Road Cnr Jack Powell Road and Dolphin

: HO

Crescent

Ballito Kwazulu-Natal VAT:4420106777

BALL5092

| 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 |
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters | SHOCO2 0 | KZN - Liquor Runners | 1.00 Tray | 342.30 | 15.00 | 342.30 |
| Double Act - Springbok Tray of 20 Shooters | SHOSP2 0 | KZN - Liquor Runners | 1.00 Tray | 342.30 | 15.00 | 342.30 |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750 | BOKSHO T | KZN - Liquor Runners | 6.00 ea | 134.40 | 15.00 | 806.40 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 96004

Sub Total (excl) VAT (15%) 1,833.30 275.00

Total

R2,108.30

Balance Due

R2,108.30

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!

31759300 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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.