

7561

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

TAX INVOICE

Invoice: 96415

Liquor Licence: GLB7000000928 VAT No - 4040145486

: HO Salesperson Invoice Date : 18/10/2024 Terms : Due end of next month

Order No: : 1163155397

Ship To **Bill To**

Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell

Checkers Liquorshop - Margate - G626 Wartski Drive & Windsor Ave

Hibiscus Mall Margate Kwazulu-Natal 4275

VAT:4420106777

MARG626

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	2.00 Tray	342.30	15.00	684.60
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	2.00 Tray	342.30	15.00	684.60
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	2.00 Tray	342.30	15.00	684.60

Sub Total (excl) 2,053.80 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 308.07 **NEDBANK** Branch Code: 128605 Total R2,361.87 A/C No. 101 870 2253 R2,361.87 **Balance Due** REF: 96415

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked. Please also note we are not responsible for stock that has expired in y

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ı	GRM	ΝA	3	727	26	IC		100	110

DATE. SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS

CONTENT NOT CHECKED RECEIVED BY:

FULL SIGNATURE.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.

Lique	or Runners Durban
	DERINEARD
Signed:	PD A A