

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: 96462

Invoice Date

: 21/10/2024

VAT No - 4040145486

: HO

Terms

: Due end of next month

Order No:

: 1163743684

Ship To

Salesperson

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Checkers Liquorshop - Westville - 82365

Shop 36, Westville Centre Cnr. Buckingham Terrace &

Menston Road, Westville Kwazulu-Natal 3629

VAT:4420106777

WEST7877

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray	SHOCO2	KZN - Liquor	1.00	342.30	15.00	342.30
of 20 Shooters	0	Runners	Tray			

WESTVILLE LIQ	UOR STORE (032365)
Date Del/Job Finalised:	23/10/2024
GRV No (Goods only):	004211
Eranch M. racer	RM/DEM/DDM DM
Signature:	7
Authorised by:	n.
Date:	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK**

Branch Code: 128605 A/C No. 101 870 2253 REF: 96462

Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 **Balance Due** R393.65

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 your store!

org Durban

Signed:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.