

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: 96853

Invoice Date

: 29/10/2024

VAT No - 4040145486

: Due end of next month

Salesperson

: **HO**

Terms Order No: **Bill To**

: 1164075726

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Checkers Liquorshop - Midlands Mall - 83206

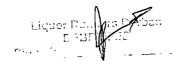
Shopt 22, Midlands Mall 50 Sanctuary Road

Woodlands, Pietermaritzburg Kwazulu-Natal 3201

VAT:4420106777

MIDL2016

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Description	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			



BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** Branch Code: 128605

A/C No. 101 870 2253 REF: 96853

Sub Total (excl) VAT (15%) 342.30 51.35

Total

R393.65

Balance Due

R393.65

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

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.

CHECKERS LIQUORSHOP MIDLANDS MALL (832

GRN NO. 003376 DATE 31.10

SHORTAGE:

RETURNS:

CLAIM No.

CLAIM No.:

CONTENTS NOT CHECK RECIEVED BY: MOLLY AMABOLS A

FULL SIGNATURE:

5MPLÔYEE No: 31876480

SIGNATURE INVALID UNLESS GRN No. IS QU

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.