

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

: HO

Invoice: 97080

Invoice Date

: 01/11/2024

Terms

: Due end of next month

Order No:

: 1164785720

Ship To

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Salesperson

Checkers Liquorshop - Scottburgh - 59130

92 Williamson Street

Scottburgh

4180, Kwazulu-Natal VAT:4420106777

SCOT2345

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	1 _	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: 97080

Sub Total (excl)

1,148,70

VAT (15%) **Total**

172.31 R1,321.01

Balance Due

R1,321.01

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 story

PLEASE CHECK STOCK BEFORE SIGNING & AC

IF THERE ARE ANY ISSUES. SIGN WITH NAME.