

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: 97555

Invoice Date	: 12/11/2024	Salesperson : HO
Terms	: Due end of next month	
Order No:	: 1165148922	
Bill To		Ship To
Shoprite Checkers (Pty)Li PO Box 215 Brackenfell 7561	t d.	Checkers Liquorshop - Vryheid - 36712 175 President Street Vryheid 3100, Kwazulu-Natal VAT:4420106777 VRYH7401

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 - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

<u>REF:</u> 97555		
A/C No. 101 870 2253	Balance Due	R787.29
Branch Code: 128605	Total	R787.29
NEDBANK	VAT (15%)	102.69
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	684.60
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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

GRN No. RETURNS: SHORTAGE: CLAIM No .:

No. OF CARTONS:

CLAIM No.

CONTENTS NOT

RECIEVED BY:

FULL SIGNATURE:

EMPLOYEE No:

Liquor Runners Qurban

IF THERE ARE ANY ISSUES. SIGN WITH NAME.