

0117086542/3 VAT No - 4040145486

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

Liquor Licence: GLB7000000928

Invoice: 97714

Invoice Date

: 15/11/2024

: **HO** 

**TAX INVOICE** 

Terms

: Due end of next month

Order No:

: 1165147688

Bill To

Shoprite Checkers (Pty)Ltd.

Double Act - Zambuca Liqueur & Banana Cream Liqueur -

PO Box 215 Brackenfell 7561

Description

**Ship To** 

Salesperson

Shoprite LiquorShop Southway Mall - 80729

Shop 15 Southway Mall

27 Titren Road

Rossburgh, Durban Kwazulu-Natal 4094

VAT:4420106777 SOUT2821

Item Code Warehouse Qty **Unit Price** VAT % **Net Price (Excl)** SHOZB2 KZN - Liquor 1.00 342.30 15.00 342.30

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** 

Branch Code: 128605 A/C No. 101 870 2253 REF: 97714

VAT (15%) Total

Sub Total (excl)

684.60 102.69

**Balance Due** 

R787.29 R787.29

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

**Terms & Conditions** 

Notes

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 storer Runners Durban

CHECKERS L/S SOUTHWAY

CLAIM NO:

REC SIGN:

STAFF NO:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.