

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: 97767

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Invoice Date

: 15/11/2024

VAT No - 4040145486

: Due end of next month

: 1165922542

: **HO**

Bill To

Terms

Order No:

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

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 - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor	2.00 Tray	342.30	15.00	684.60
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 97767

Sub Total (excl) VAT (15%)

1,498.35 224.75

Total

R1,723.10

Balance Due

R1,723.10

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

RETURNS

CLAIM NO. No. OF CARTONS:

FULL SIGNATURE EMPLOYEE NO

DIGNATURE INVALUE COUNT

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.