

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: 97819

Invoice Date

: 18/11/2024

Terms Order No: : Due end of next month : 1165713484

Salesperson

Bill To

7561

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell

Ship To

Checkers Liquorshop - St. Johns - 59122

Shop 19 St Johns Centre

Cnr Main Road and St Johns Avenue Pinetown, KwaZulu-Natal Kwazulu-Natal

VAT:4420106777 STJO5266

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
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: 97819

Sub Total (excl) VAT (15%) 1,156.05 173.41

Total

R1,329.46

Balance Due

R1,329.46

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!

LIQUOR ST. JOHNS (059 GRN No.

SHORTAGE CLAIM No..... RETURNS CLAIM No.

No OF CARTONS

PLEASE CHECK STOCK BEFORE STON

IF THERE ARE ANY ISSUES. SIGN WITH NAME.