

LIQUOR

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: 97823

Invoice Date : 18/11/2024 Salesperson : HO Terms : Due end of next month Order No: : 1165922613 **Bill To** Ship To Checkers LiquorShop - Musgrave Centre - G483 Shoprite Checkers (Pty)Ltd. 115 Musgrave Road PO Box 215 Brackenfell Berea Durban Kwazulu-Natal 4001 7561 VAT:4420106777 MUSG6721

Description	Item Code	Warehouse	Otv	Unit Price	VAT %	Net Price (Excl)
	-					
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75
BOKSHOT - Peppermint & Marula Cream Liqueur infused	вокѕно	KZN - Liquor	6.00	134.40	15.00	806.40
with Tequila 15.5% Alc/Vol - 75 <u>0</u>	T	Runners	ea		,	

LS MUSGRAVE CENTRE (164384) GRN NO 05123 DATE 20/11/25 SHORTAGE RETURNS CLAIM No... No OF CARTONS. CONTENT NO RECEIVED BY: FULL-SIGNATURE 1,620.15 Sub Total (excl) BANK DETAILS - COMN EMPLOPED OUR EMENT SERVICES NEIGEAINERE INVALID UNLESS GRN No. IS QUOTED VAT (15%) 243.02 Branch Code: 128605 **Total** R1,863.17 A/C No. 101 870 2253 **Balance Due** R1,863.17 REF: 97823

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!

## PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.