

LIQUOR

Commodity Procurement Services T/A Independent Liquor SA Cosmo Bysiness Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

TAX INVOICE

Invoice: 97907

Liquor Licence: GLB700000928 VAT No - 4040145486

Invoice Date Terms Order No:	: 19/11/2024 : Due end of next month : 1165922466	n	Salesperson		: HO		
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Checkers Liquorshop - Scottsville - 92122 Shop 10, Scottsville Mall 60 Alan Paton Ave Scottsville,3201 Kwazulu-Natal VAT:4420106777 SCOT4806				
Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 0.02152		SHOSP2 0		1.00 Tray	342.30	15.00	342.30
Given a De Ci com a com		22y	-				
BANK DETAILS - COMMODITY PROCUREMENT SERVICES SIGNATE NEDBANK IS OUOTED Branch Code: 128605 A/C No. 101 870 2253 REF: 97907			Sub Total (excl) VAT (15%) Total Balance Due				342.30 51.35 R393.65 R393.65
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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 your store!

Liquor Runners Durban

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.