

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: 98079

Invoice Date Terms

: 21/11/2024

: Due end of next month

Order No: : 1165922366

VAT No - 4040145486

Ship To **Bill To**

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Checkers LiquorShop Boardwalk Richards Bay - 31039

: **HO**

11 Mark Strasse Street Richards Bay Central

Richards Bay,3900 Kwazulu-Natal

VAT:4420106777 BOAR5205

Salesperson

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused	вокѕно	KZN - Liquor	6.00	134.40	15.00	806.40
with Tequila 15.5% Alc/Vol - 750 6009822690974	Т	Runners	ea			

LS BOARDWALK (31039) GRN NO. CHUUS SHORTAGE CLAIM No.... No OF CARTON CONTENT NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl) ` VAT (15%)	806.40 120.96
Branch Code: 128605	Total	R927.36
A/C No. 101 870 2253 REF: 98079	Balance Due	R927.36

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.