

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: 98119

Invoice Date

: 22/11/2024

Terms Order No: : Due end of next month

: 1166123054

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Salesperson

Checkers Liquorshop - Margate - G626

Wartski Drive & Windsor Ave

Hibiscus Mall

Margate Kwazulu-Natal 4275

VAT:4420106777 MARG626

Item & Description BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974

Item Code Warehouse **BOKSHO** KZN - Liquor Runners

Qty 6.00 Unit Price 134.40

: **HO**

VAT % 15.00

Net Price (Excl) 806.40

LC MARGATE (G626)

RETURNS

GRN No... 00007.3 SHORTAGE

CLAIM NO. No OF CARTONS

CONTEN RECEIVED BY: FULL SIGNATURE

NOT CHECKED

EMPLOYEE NO. 15 QUOTED SIGNATURE INVALID UNILESS GRN NO. 15 QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98119

Sub Total (excl) VAT (15%)

806.40 120.96 R927.36

Total **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.