



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: **85250**

Invoice Date : **11/01/2024**
Terms : **Due end of next month**
Order No: : **1142691476**

Salesperson : **Comm broke**

Bill To
Shoptite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To
Checkers Liquorshop - Nahoon - 31801
Nahoon View Centre
Old Transkei Road
East London Nahoon
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO	FL	6.00	128.00	15.00	768.00
NAHOON LIQUOR STORE (31801) GRN NO. <u>010215</u> DATE: <u>16/01/24</u> STORAGE: RETURNS: CLAIM NO. CLAIM NO. NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: _____ EMPLOYEE NO: _____ SIGNATURE INVALID UNLESS GRN NO. IS ✓						

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85250**

Sub Total (excl) 768.00
VAT (15%) 115.20
Total R883.20
Balance Due R883.20

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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!

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.