

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB700000928

TAX INVOICE

Invoice: 84857

Invoice Date

: 02/01/2024

VAT No - 4040145486

Terms

: Due end of next month

Order No:

: 1142028576

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Ship To

Salesperson

Shoprite Liquorshop - Vryheid - 59740 Cnr Landrost and Utrecht Street Vryheid KwaZulu-Natal

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

Liguor Rynners Durban DEBRIEFED Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: **84857** Sub Total (excl)

VAT (15%)

: **HO**

320.00 48.00

Total

R368.00

Balance Due

R368.00

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

store eufolie

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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.