

INDEPENDENT LIQUOR 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: **84858**

Invoice Date Terms Order No:	: 02/01/2024 : Due end of next month : 1142028964	1	Salesperson : HO				
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Checkers Liquorshop - Midlands Mall - 83206 Shopt 22, Midlands Mall 50 Sanctuary Road Woodlands,Pietermaritzburg Kwazulu-Natal 3201 VAT:4420106777				
Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
CLAIM NO. NO. OF CARTONS: CONTENTS NOT RECIEVED BY: FULL SIGNATURE: 306			S MALL (63206)	1.00 Tray	320.00	15.00	320.00
			E OFFICIAL TO THE PROPERTY OF				
BANK DETAILS - COMMODITY PROCUREMENT SERVICES			RN No. IS QUOTED Sub Total (excl) 320.0 VAT (15%) 48.0				320.00 48.00
NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 84858			Total R368.00 Balance Due R368.00				
Terms & Conditions Please check stock rec	s - The Independent Liquor Fami eived against invoice/way ponsible for shortages fo e not responsible for stoc	hill		DEB Vonúserco	rente for	17 (A) (A)	,

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.