

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: 85004

Invoice Date

: 04/01/2024

Terms

: Due end of next month

Order No:

Bill To

: 1142379540

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Salesperson

Checkers Liquorshop - Mtuba Mall - 80818

Cnr P237 and River View Road

Mtubatuba

Kwazulu Natal, Kwazulu-Natal

VAT:4420106777

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

LS MTUBA MALL (808/18) No OF CARTONS CONTENT NOT CHEC RECEIVED BY FULL SIGNATURE

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605 A/C No: 101 870 2253 PAYMENT REF: 85004 Sub Total (excl)

VAT (15%)

: **HO**

48.00

Total

R368.00

320.00

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 in your store! Durban

DEBRIEFED

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.