

INDEPENDENT LIQUOR Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188

81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB7000000928

VAT No - 4040145486

## TAX INVOICE

Invoice: 85317

Invoice Date

: 12/01/2024

: Due end of next month

Terms Order No:

: 1143005366

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Salesperson

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Ship To

Checkers Liquorshop - Queensburgh - 86018 Shop MH 16 Malvern Shopping Centre

155 Main Road

Malvern,4093 Kwazulu-Natal

VAT:4420106777

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml,	SHOSP2	KZN - Liquor	1.00	320.00	15.00	320.00
15.5% Alc/Vol.	0	Runners	Tray			

O Runners

O Runners

O Runners

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: **85317**  Sub Total (excl) VAT (15%)

320.00 48.00

Total

: HO

R368.00

**Balance Due** 

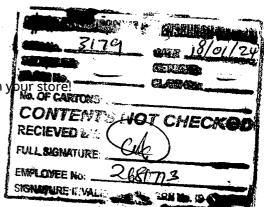
R368.00

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 in various please.



## 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.