

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: 85586

Invoice Date

: 18/01/2024

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 1143330637

Bill To

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Shoprite Liquorshop - Kosi Bay - 89391 Main Road (R22 & R17) Highway

Mangusi

Kwangwanase,3973 Kwazulu-Natal

VAT:4420106777

Description	ltem 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			



BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 85586 Sub Total (excl)

VAT (15%)

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 in your store!

SHAPAITE LIEURISHUP BUS RETURNS: CLAUA NO. NO. OF CARTONS: CONTENT REGINATURE INVIALID UNILE AS GRIN NO. IN QUOTED

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.