

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 - 4040 145486

TAX INVOICE

Invoice: **85933**

Invoice Date : 29/01/2024 Salesperson : **HO** Terms : Due end of next month Order No: : 1144353099 Bill To Shoprite Checkers (Pty)Ltd. Shoprite Liquorshop - Ixopo - 92295 PO Box 215 Shop 2 Shoprite Centre Brackenfell 15 Margaret Street 7561 Ixopo,3276 Kwazulu-Natal VAT:4420106777

Description	ltem Code	Warehouse	Qty	Un	it Price	VAT	%	Net Price (E	Excl)
Double Act - Zambuca Liqueur & Bar Tray of 20 Shooters - 20 x 30ml, 15.5	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	٠-	320.00	15	.00	32	20.00
Double Act - Coffee Liqueur & Marul of 20 Shooters - 20 x 30ml, 15.5% Al	SHOCO2 0	KZN - Liquor Runners	. 1.00 Tray		320.00	15	.00	32 	20.00

ŀ		Sub Total (excl)	640.00	
	BANK DETAILS - COMMODITY PROCUREMENT SERVICES	i VAT (15%)	96.00	
	NEDBANK Branch Code: 128605	Total	R736;00	
١	A/C No. 101 870 2253	Balance Due	R736.00	
	PAYMENT REF: 85933			

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

CATE:

TIME:

We cannot be held responsible for shortages for stock not checked.

Liquor Runners Durban

Please also note we are not responsible for stock that has expired in your store IQUORSHOP IXOPO (92 GRN NO. OOLS.

EMPLOYEE NO: SIGNATURE INVALIB UNLESS GRN NO. IS 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.