

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

: HO

Invoice: 86020

Invoice Date

: 31/01/2024

: Due end of next month

Terms Order No:

: 1144209039

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Salesperson

Checkers Liquorshop - KwaDukuza - 60529

Shop 1 King Sharka Mall

Cnr Elizabeth & Voortrekker Street Stanger, KwaZulu-Natal Kwazulu-Natal

VAT:4420106777

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Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00 -	320.00

Durba

Runners

DEBRIEFED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** 

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

**Balance Due** 

Total

960.00 144.00 R1,104.00

R1,104.00

PAYMENT REF: 86020

Thank you for your business - The Independent Liquor Family really do  $\widehat{\mathfrak{A}}$  ppreciate 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!

LS KING SHAKA (60529) 2.02.24 DATE RETURNS NOT CHECKED CONTENT

WE WILL NOT CREDIT STO PLEASE CHECK STOCK BEFORE 'gigning & 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.