

Commodity Procurement Services T/A Independent Liquor SA

Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB7000000928

TAX INVOICE

LIQUOR VAT No - 4040145486							Invoice: 87929
Invoice Date : 26/03/2024 Terms : Due end of n Order No: : 1148190162	ext month	1	Salesperson		: НО		
Bill To			Ship To		The state of the s		
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Checkers Liquors Shop 2, Woodbur Pietermaritzburg Kwazulu Natal, K VAT:4420106777	rn Square		2	
Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Tray of 20 Shooters	Liqueur -	SHOST2	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Zambuca Liqueur & Banana Cream L Tray of 20 Shooters	iqueur -	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters		5	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
BANK DETAILS - COMMODITY PROCUREM NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 87929	ENT SERVIC	ES	Sub Total (excl) VAT (15%) Total Balance Due			6) al	960.00 144.00 R1,104.00 R1,104.00
Notes						0.00	
Thank you for your business - The Independent Land Terms & Conditions Please check stock received against inv We cannot be held responsible for sho Please also not responsible WOUDBURN LIQUOR STORE (8 GRN NO 002254 DATE 28/0 SHORTINGE RETURNS CLAM NO GAITONS CONTENTS NOT CHECKER RECEIVED BY BRIMAN FALL SIGNATURE EMPLOYEE NO 3/29 CLAPS SIGNATURE INVALID UNLESS GRN NOJIS QUI	oice/way rtages fo e for stoc 4252) 3 / 2 - 4	bill. r stock n	ot checked. as expired in y		EBRIEF	ent b	iar.

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.