

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

TAX INVOICE

: **HO**

Invoice: 88169

: 02/04/2024

Liquor Licence: GLB7000000928

VAT No - 4040145486

Terms Order No:

Invoice Date

: Due end of next month : 1148513681

Bill To

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Shoprite Liquorshop - Vryheid - 59740

Cnr Landrost and Utrecht Street Vryheid KwaZulu-Natal

VAT:4420106777

Salesperson

Item Description Code Warehouse Qty **Unit Price** VAT % Net Price (Excl) Double Act - Zambuca Liqueur & Banana Cream Liqueur KZN - Liquor 1.00 320.00 15.00 320.00 Tray of 20 Shooters Runners Tray

> SHORT/ GE: CONTENTS NOT CHECKED RECEIVED BY: ROEUREMENT-SERVICES

BANK DETAILS - COMMODITY PROGREDER NEDBAN

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 88169 Sub Total (excl) VAT (15%)

Total

48.00 R368.00

320.00

Balance Due R368.00

Notes

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

Please also note we are not responsible for stock that has expired in your store?

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.