

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

TAX INVOICE

INDEPENDENT LIQUOR Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice: 88501

Invoice Date

: 11/04/2024

Terms :

: Due end of next month

: но

Order No:

: 1149164082

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Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Ship To

Salesperson

Checkers Liquorshop - Ladysmith Mica Mall - 83214

Cnr Harrismith & Buller Rd

Ladysmith

3370, Kwazulu-Natal VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	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	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

 BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 Sub Total (excl)
 960.00

 NEDBANK
 VAT (15%)
 144.00

 Branch Code: 128605
 Total
 R1,104.00

 A/C No. 101 870 2253
 Balance Due
 R1,104.00

Notes

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!

GRN No. DATE: 19/04/2004
SHORIAGE RETURNS
CLAIM NO: CLAIM NO:
NUMBER OF CARTONS

COMMISSION CHECKED

RECEIVED BY
LIMPLOYER NO.
SIGNATURE STATE OF CARTONS

SIGNATURE STATE OF CARTONS

SIGNATURE STATE OF CARTONS GRN NUMBER 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.