

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: 89027
oice Date : 24/04/2024 ms : Due end of next month der No: : 1150151434		Salesperson		: НО		-
Bill To		Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Checkers Liquorshop - Gateway - 38968 1 Palm Boulevard Umhlanga Rocks Gateway, Kwazulu-Natal VAT:4420106777				
Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	· .	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	• •	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	• •	4.00 Tray	320.00	15.00	1,280.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 89027		Sub Total (excl) VAT (15%) Total Balance Due			1,920.00 288.00 R2,208.00 R2,208.00	
Thank you for your business - The Independent Liquor Fam Terms & Conditions Please check stock received against invoice/way We cannot be held responsible for shortages for Please also note we are not responsible for sto	ybill. or stock no ck that ha	OMESTAN GRN NO. OT CHECKERSTAN IS EXPIRED THE NO. OF CA CADA RECIEV FULL SIG	BE: BUT STORE ARTONS: TENT ED BY: NATURE:	R#TU	261 IRNS: M.No:: M.No::	424

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.