

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

Liquor Licence: GLB7000000928

VAT No - 4040145486

TAX INVOICE

Invoice: 89088

Invoice Date

: 25/04/2024

Terms

: Due end of next month

Order No:

: 1150282003

Salesperson

: HO

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Ship To

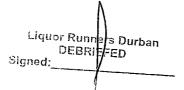
Shoprite Liquorshop - Kosi Bay - 89391 Main Road (R22 & R17) Highway

Mangusi

Kwangwanase,3973 Kwazulu-Natal

VAT:4420106777

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray	SHOCO2	KZN - Liquor	1.00	320.00	15.00	320.00
of 20 Shooters	0	Runners	Tray			



BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: **89088** Sub Total (excl) VAT (15%) 320.00

Total

48.00 **R368.00**

Balance Due

R368.00

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

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II Si	GRN NO RETURNS:	340.40
1	CLAIM No. CLAIM No.:	-
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DE CO	CONTENTE NOT CHECKEL	
2	RECIEVED BY:	
	FULL SIC MATURE:	4
i	1 VSY 01 447	Z
	EMPLOYEE No:	-

RIGHATURE INVALID UNLESS CIRN No. 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.