

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: 89420

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Invoice Date

: 06/05/2024

: Due end of next month

Terms

Order No: : 1151256719

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Description

Bill To

Ship To

Salesperson

Shoprite Liquorshop - Ixopo - 92295

25.00

Shop 2 Shoprite Centre 15 Margaret Street Ixopo,3276 Kwazulu-Natal VAT:4420106777

Item Code Warehouse Qty **Unit Price** VAT % Net Price (Excl)

32.55

15.00

: HO

Liquor Runners Durban DEBRIEFEC Signed:

Shooter Glasss Tray with 10 25ml Glasses

CLAIM NO NO. OF CARTG

KZN - Liquor

Runners

RECEIVED BY:

SHOTRA

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 89420

Sub Total (excl)

VAT (15%) Total

813.75 122.06

813.75

Balance Due

R935.81

R935.81

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!

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.