

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

: HO

Invoice: 89449

Invoice Date

: 07/05/2024

Terms

: Due end of next month

Order No:

: 1151123244

Salesperson

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Ship To

Checkers Liquorshop - Gillitts - 35025

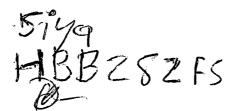
Danish Centre

9 Old Main Road

Gillits,Pinetown Kwazulu-Natal 3603

VAT:4420106777

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused	вокѕно	KZN - Liquor	6.00	134.40	15.00	806.40
with Tequila 15.5% Alc/Vol - 750	T	Runners	ea			



BANK DETA	ILS - COMMODITY PROCUREMENT SERVICES	
	NEDBANK	
	Branch Code: 128605	
	A/C No. 101 870 2253	

VAT (15%) **Total** 

Sub Total (excl)

806.40 120.96 **R927.36** 

**Balance Due** 

R927.36

Notes

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

Terms & Conditions

Please check stock received against invoice/waybill.

REF: 89449

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!

103690

a g/Snort

No. OF CARTONS:

NO. OF CARTONS:

CONTENTS NOT CHECKES

RECIEVED BY:

FULL SIGNATURE:

EMOLOYEE NO:

SIGNATURE INVALID UNLESS GRE 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.