

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

Invoice: 89565

LIQUOR

: 09/05/2024

VAT No - 4040145486

: Due end of next month

Terms Order No:

Bill To

Invoice Date

: 1151124113

Ship To

Salesperson

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Checkers LiquorShop Boardwalk Richards Bay - 31039

: HO

11 Mark Strasse Street Richards Bay Central

Richards Bay,3900 Kwazulu-Natal

VAT:4420106777

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor	1.00	342.30	15.00	342.30
	0	Runners	Tray			

LS BOARDWALK (3/039)

GRN NO. LF.O. 78 DATE LS OS 24

SHORTAGE RETURN NO. BETURN NO. IS QUOTED

SIGNATURE INVALUANCES AN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: **89565**

 Sub Total (excl)
 342.30

 VAT (15%)
 51.35

 Total
 R393.65

 Balance Due
 R393.65

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!

Ligior Function

DATE:

TIME:

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.