



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: 89593

Invoice Date : 10/05/2024 Salesperson : HO
Terms : Due end of next month
Order No: : 1151122400

Bill To Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To Checkers Liquorshop - Scottburgh - 59130
92 Williamson Street
Scottburgh
4180, Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2	KZN - Liquor 0 Runners	1.00 Tray	342.30	15.00	342.30

CHECKERS SCOTTBURGH LIQUOR 05/130

GRN No. 003445 DATE: 14/05/24

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: 1

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No. 245560

BANK DETAILS - COMMODITY PROCUREMENT SERVICES GRN NO. IS QUOTED
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 89593

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!

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.