

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: 89823

Invoice Date : 20/05/2024 Salesperson : HO

Terms : Due end of next month
Order No: : 1152119607

Bill To Ship To

Checkers Liquorshop - Pavillion Mall - 49975
Spine Road

Brackenfell Westville
7561 Durban, Kwazulu-Natal
VAT:4420106777

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

Liquor Runners Durban DEBRIEFED

Signed:\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF:</u> **89823**  

 Sub Total (excl)
 684.60

 VAT (15%)
 102.69

 Total
 R787.29

 Balance Due
 R787.29

EMPLOYEE No:

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

CHECKED	
CHECKERS LIQUORSHO	P PAVILLION MALL 149975
GRIV NO	_ DATE 2/15/26
SHORTAGE:	
CLAIM No.	RETURNS CLAIM NO.:
No. OF CARTONS:	
CONTENTS N	CICHECKED
RECIEVED BY:	TOTALKED
FULL SIGNATURE:	Himiles

SIGNATURE INVALID UNLESS GRN 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.