

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: 90304

FIGUOR	VAI No - 4040145486		
Invoice Date	: 04/06/2024	Salesperson	: НО
Terms	: Due end of next month		
Order No:	: 1153136871		

Bill To Ship To

Shoprite Checkers (Pty)Ltd. Checkers Liquorshop - Woodburn - 84252 PO Box 215 Shop 2, Woodburn Square

Brackenfell Pietermaritzburg 7561 Kwazulu Natal, 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		1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	684.60
NEDBANK	VAT (15%)	102.69
Branch Code: 128605	Total	R787.29
A/C No. 101 870 2253	Balance Due	D707 20
<u>REF:</u> 90304	Balance Due	R787.29

Notes

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

Terms & Conditions

Please check stock received against invoice/waybill.

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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

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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.