

7561

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 90863

Invoice Date : 19/06/2024 Salesperson : HO Terms : Due end of next month

Order No: : 1153988902

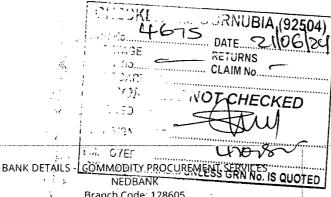
Bill To Ship To

Shoprite Checkers (Pty)Ltd. Checkers Liquorshop - Cornubia - 92504 PO Box 215 Shop U15 Cornubia Shopping Centre Brackenfell

Cnr M41 & Dube East Road Beach, Durban Kwazulu-Natal

VAT:4420106777

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
		1.00	342.30	15.00	342.30
S	Code HOZB2		CodeWarehouseQtyHOZB2KZN - Liquor1.00	CodeWarehouseQtyUnit PriceHOZB2KZN - Liquor1.00342.30	Code Warehouse Qty Unit Price VAT % HOZB2 KZN - Liquor 1.00 342.30 15.00



Branch Code: 128605 A/C No. 101 870 2253 REF: 90863

Sub Total (excl)

VAT (15%) Total

342.30 51.35 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 stoke!

FZW 604 FS Nyawow

Liquor Runners Durban DEBRIE ED

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.