

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

Invoice: 91011

Invoice Date	: 21/06/2024	Salesperson	: НО	
Terms	: Due end of next month			
Order No:	: 1154193414	,		
Bill To		Ship To		
Shoprite Checkers (	Pty)Ltd.	Checkers Liquorshop - S	cottburgh - 59130	

PO Box 215 Brackenfell 7561

92 Williamson Street

Scottburgh 4180, Kwazulu-Natal VAT:4420106777

Description	ltem Code	, Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,156.05
NEDBANK	VAT (15%)	173.41
Branch Code: 128605	Total	R1,329,46
A/C No. 101 870 2253 <u>REF: <b>91011</b></u>	Balance Due	R1,329.46

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

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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.