Signed:

: **HO**



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: 91124

Invoice Date

: 25/06/2024

Terms

: Due end of next month

Order No:

: 1154673711

Bill To

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Checkers Liquorshop - Brookside - 81856

Cnr N3 Highway and Chota Motala Roads

Pietermaritzburg Kwazulu-Natal

VAT:4420106777

Salesperson

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	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
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750	BOKSHO T	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,491.00
NEDBANK	VAT (15%)	223.65
Branch Code: 128605	Total	R1,714.65
A/C No. 101 870 2253	Palanca Dua	R1.714.65
REF: 91124	Balance Due	

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!

LC BROOKSIDE (081856)
GRN No 002213 DATE 2-10106 24
SHORTAGE 7 RETURNS 7
CLAIM No. CLAIM No. CLAIM No. CLAIM No. CLAIM No. CONTENT NOT CHECKED
RECEIVED BY: 8 62

WE WILL NOT CREDATUS TOCKUTHAT 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.