

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

: **HO** 

Invoice: 91469

LIQUOR Invoice Date

: 02/07/2024

Terms

: Due end of next month

Order No:

: 1155166789

Ship To

Salesperson

Bill To

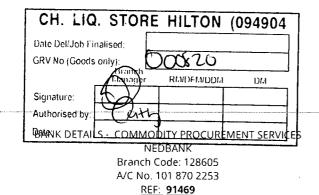
Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Checkers Liquor shop - Hilton - 94904

Shop no 2, The Siding Mall, Park Lane Hilton Avenue and Erstwhile, Hilton Station

Hilton Kwazulu-Natal VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750	BOKSHO T	KZN - Liquor Runners	30.00 ea	134.40	15.00	4,032.00



 Sub Total (excl)
 4,032.00

 VAT (15%)
 604.80

 Total
 R4,636.80

 Balance Due
 R4,636.80

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!

LIQUER MUMMERS BURBAN DEBRIEFED

DATE:

TIME:

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.