



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: **91469**

Invoice Date : **02/07/2024**
Terms : **Due end of next month**
Order No: : **1155166789**

Salesperson : **HO**

Bill To
Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To
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	Item 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

CH. LIQ. STORE HILTON (094904)			
Date Del/Job Finalised:			
GRV No (Goods only):	000820		
Signature:	Branch Manager	R.M.D.F.M.D.D.I.A	D.I.A
Authorised by:	[Signature]		
BANK DETAILS - COMMODITY PROCUREMENT SERVICES			
NEDBANK			
Branch Code: 128605			
A/C No. 101 870 2253			
REF: 91469			

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!

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE: _____
TIME: RM

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.