

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: 91560

Invoice Date

: 03/07/2024

: Due end of next month

Terms Order No:

: 1155197551

Salesperson

Bill To

7561

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell Ship To

Checkers Liquorshop - Reservoir Hills - 52243

Shop G2

Reservoir Hills Mall

365 New Germany, Reservoir Hills Kwazulu-Natal

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0		1.00 Tray	342.30	15.00	342.30
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	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

Sub Total (excl) 1,026.90 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) **NEDBANK** 154.04 Branch Code: 128605 Total R1,180.94 A/C No. 101 870 2253 **Balance Due** R1,180.94 REF: 91560

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 No

Please also note we are not responsible for stock that has expired in your store

Liquor Runners 1/ DEBRIEF D Signed:

CONTENT NOT CHECKED RECEIVED BY: The Dani

EMPLOYEE No. 31710557

SIGNATURE INVALID UNLESS GRN No. IS OUOTED

**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.