

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: 91563

Invoice Date

: 03/07/2024

Terms Order No: : Due end of next month

: 1155246157

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Salesperson

Checkers Liquor shop - Ballito Step - 94920 Shop L09 Ballito Steps Centre, 6 Jack Powell Road

: **HO** 

Cnr Jack Powell Road and Dolphin

Crescent

Ballito Kwazulu-Natal VAT:4420106777

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused	вокѕно	KZN - Liquor	6.00	134.40	15.00	806.40
with Tequila 15.5% Alc/Vol - 750	T	Runners	ea			

Nyawo Zw604F5

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	806.40	
NEDBANK	VAT (15%)	120.96	
Branch Code: 128605	Total	R927.36	
A/C No. 101 870 2253	Polonee Due	0027.26	
<u>REF:</u> 91563	Balance Due	R927.36	

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!

LS BALLITO STEPS (94520) GRN NO. 00 (043 DATE 05/07/20)
SPICITAGE RETURNS CLAIM NO
NO OF CARTONS

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR HUNLESS GRN NO. IS QUOTED

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.