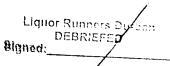


INDEPENDENT LIQUOR Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB700000928 VAT No - 4040145486



TAX INVOICE

Invoice: 87882

Envoice Date : 25/03/2024 Terms : Due end of next month Cader No: : 1148189989			Salesperson : HO				
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Checkers Liquorshop - Pavillion Mall - 49975 Spine Road Westville Durban, Kwazulu-Natal VAT:4420106777					
Description		Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters		SHOCO2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters			KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	960.00
NEDBANK	VAT (15%)	144.00
Branch Code: 128605	Total	R1,104.00
A/C No. 101 870 2253	Dalay sa Dua	R1,104.00
PAYMENT REF: 87882	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

CAII FOR GRAY 0603362449 5FAH

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CHECKERS LIQUURS 10.1	DATE 27/03/24
YOUNGTAGE:	0.01
vogn \$tore!	RETURNS:
1 SHOKINGS.	CLAIM No.:
GLAIM No.	
NO. OF CARTONS:	IOT CHECKED
CONTENTS	10101111
RECIEVED BY:	
I RECIEVED TO	
FUI L SIGNATURE:	30761450
EMPI OYEE NO:	Jana opulla, 19 O. T
ENIPL DYEE NO:	
The same of the sa	

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.