

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 88502

VAT No - 4040145486 Invoice Date Salesperson : 11/04/2024 : HO Terms : Due end of next month

Order No: : 1149299899

Shoprite Checkers (Pty)Ltd.

PO Box 215

Bill To

Brackenfell Western Cape 7561

Ship To

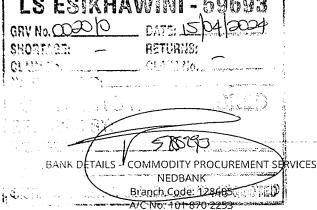
Shoprite Liquorshop - Esikhawini - 59693 Shop 11, Esikhaleni Plaza Shopping Centre

Ntshona Road

Esikhaleni, Mtunzini Kwazulu-Natal 1837

VAT:4420106777

Item Unit Price Description Warehouse Qty VAT % Net Price (Excl) Code Double Act - Zambuca Liqueur & Banana Cream Liqueur -SHOZB2 KZN - Liquor 1.00 320.00 15.00 320.00 Tray of 20 Shooters 0 Runners Tray



Liquor Runners Durban DEBRIE Signed:

Sub Total (excl) VAT (15%) Total 320.00 48.00

R368.00

Balance Due

R368.00

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

PAYMENT REF: 88502

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!

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.