

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: GLB7000000928

VAT No - 4040145486

TAX INVOICE

Invoice: 80514

Invoice Date	: 13/10/2023	Salesperson :HO				
Terms	: Due end of next month					
Order No:	: 1135840798					
Bill To		Ship To				
Shoprite Checkers (Pty)Ltd.		Checkers Liquorshop - Scottburgh - 59130				
PO Box 215		92 Williamson Street				
Brackenfell		Scottburgh				
7561		4180, Kwazulu-Natal				
		VAT:4420106777				
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Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	150.00	15.00	900.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750	BOKSHO T	KZN - Liquor Runners	6.00 ea	128.00	15.00	768.00

Liquor Runners Dyrban DEBRIEFED

Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: **80514** Total (excl) VAT (15%) 1,668.00 250.20

Total

R1,918.20

Balance Due

R1,918.20

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

Please also note we are

CHECKEN GOOTH THAT THE CONTROL OF THE CHAIN NO.

SHORTAGE:
CLAIM NO.
NO. OF CARTON SI

FULL SIGNATURE:

EMPLOYEE NO.

NO. IS QUOTED

WE WHILE 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.