

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: 85515

Invoice Date

: 17/01/2024

VAT No - 4040145486

Salesperson

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Terms

: Due end of next month

Order No:

: 1143188612

Bill To

Ship To

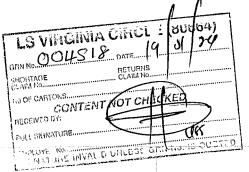
Shoprite Checkers (Pty)Ltd. PO Box 215

Brackenfell 7561 Checkers Liquorshop - Virginia Circle - 80664

Shop 1 Virginia Shopping Centre Cnr Mackeurtan & Hinton Pl Ave Durban North,4051 Kwazulu-Natal

VAT:4420106777

ltem Unit Price VAT % Net Price (Excl) Code Warehouse Qty Description TEQCAR 6.00 150.00 15.00 900.00 KZN - Liquor Tiggle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle Runners ea



BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253

PAYMENT REF: 85515

Sub Total (excl)

900.00

VAT (15%)

: HO

135.00

Total

R1,035.00

Balance Due

R1,035.00

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!

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.