

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: 80155

Invoice Date

: 09/10/2023

VAT No - 4040145486

: HO

Terms

: Due end of next month

Order No:

: 1135840825

Bill To

Ship To

Salesperson

Shoprite Checkers (Pty)Ltd. PO Box 215

Brackenfell 7561

Checkers Liquorshop - Westville - 82365

Shop 36, Westville Centre Cnr. Buckingham Terrace &

Menston Road, Westville Kwazulu-Natal 3629

VAT:4420106777

Description	ltem 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	ر 1.00 Tray	320.00	15.00	320.00
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol 750ml Bottle	TEQBUB	KZN - Liquor Runners	↓ 6.00 ea	150.00	15.00	900.00
Tiqqle Tequila & Salted Caramel Cream Liquor 750ml	TEQCAR	KZN - Liquor Runners	6.00 مر ea	150.00	15.00	900.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 80155 Sub Total (excl)

2,120.00

VAT (15%)

318.00

Total

R2,438.00

Balance Due

R2,438.00

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! Del/Job Finalised:

ः Runners Durban

WESTVILLE LIQUOR STORE (082365)

GRV No (Goods only):

10

Branch

Signature: Authorised by

RM/DFM/DDM DM,

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.