

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

TAX INVOICE

0117086542/3 INDEPENDENT Liquor Licence: GLB7000000928				TAX INVOICE			
LIQUOR VAT No - 4040145486						Invoice: 80126	
Invoice Date : 06/10/2023 Terms : Due end of next montl Order No: : 1135799464		Salesperson		: НО			
Bill To		Ship To		to de la companya de			
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Checkers LiquorShop Shelly Beach - 34281 South Coast Mall Izotsha Road Shelly Beach,4265 Kwazulu-Natal VAT:4420106777					
Description	Item 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	
Tiqqle Tequila & Salted Caramel Cream Liquor 750ml	TEQCAR	Runners	6.00 ea	150.00	15.00	900.00	
DATE: TIME: BANK DETAILS - COMMODITY PROCUREMENT SERVICE NEDBANK Branch Code: 128605	CES	Account .	Sub Total (excl) · VAT (15%) Total			1,800.00 270.00 R2,070.00	
A/C No. 101 870 2253 <u>PAYMENT REF:</u> 80126		`	Balance Due R2,070.00				
Thank you for your business - The Independent Liquor Famil Terms & Conditions Please check stock received against invoice/waybill. We cannot be held responsible for shortages for stock not Please also note we are not responsible for stock that has	t checked.	your store!	CLAIM NO NO. OF CA CONT RECIEVE FULL SIGN IMPLOYEE	RTONS: ENTS N ED BY: ATURE:	CLAIM 12 OT CI	BEAU: (201281) JOHOLD RNS: NO.: MECKOL	

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.