

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: 78977

Invoice Date

: 20/09/2023

VAT No - 4040145486

: Due end of next month : 1133731583

Ship To

Salesperson

: HO

Bill To

Terms

Order No:

Brackenfell 7561

Shoprite Checkers (Pty)Ltd. PO Box 215

Checkers Liquorshop - Virginia Circle - 80664

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

VAT:4420106777

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

Liquor Runners Durban DEBRIEFED

DATE TIME:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 78977 Sub Total (excl)

900.00

VAT (15%)

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!

LE VIRGINIA GRN 10 OVYNA	CIRCL	Modu			
SHORTAGE CLAIM No	RETURNS CLAIM No	1			
No OF CARTONS					
CONTENT I	NOTECHE	CKED			
FULL SIGNATURE	(XV				
EMPLOYEE No	- , c /(ያ ራ			
SIGNATURE INVALID UNLESS GRN NU. 15 CHOLLED					

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.