

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: 85510

200R

Invoice Date Terms

Order No:

Bill To

: 17/01/2024

: Due end of next month

: 1143187949

VAT No - 4040145486

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Ship To

Salesperson

Checkers Liquor shop - Ballito Step - 94920 Shop L09 Ballito Steps Centre, 6 Jack Powell Road

: HO

Cnr Jack Powell Road and Dolphin

Crescent

Ballito Kwazulu-Natal VAT:4420106777

|   | ltem   |              |      |                   |       |                  |
|---|--------|--------------|------|-------------------|-------|------------------|
| Description   | Code   | Warehouse    | Qty  | <b>Unit Price</b> | VAT % | Net Price (Excl) |
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - | SHOST2 | KZN - Liquor | 1.00 | 320.00            | 15.00 | 320.00           |
| Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol            | 0      | Runners      | Tray |                   |       |                  |

IREMENT SERVICES

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: **85510**  Sub Total (excl)

VAT (15%)

Total

48.00

Total

R368.00

320.00

**Balance Due** 

R368.00

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!

|   | LS BALLITO STEPS (94920)     |
|---|------------------------------|
|   | GRN NO OCO 765 DATE 19-01-24 |
|   | GUGGTAGE RETURNS CLAIM No    |
|   | No OF CARTONS                |
| İ | CONTENT NOT CHECKED          |
|   | FULL-SIGNATURE               |

WE WILL NOT CREDITION 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.