

INDEPENDENT

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

COSINO BUSINESS PAIR

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB7000000928

VAT No - 4040145486

TAX INVOICE

Invoice: 78407

Invoice D	ate
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: 11/09/2023

Terms Order No: : Due end of next month

: 1133731746

Salesperson

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Ship To

Checkers Liquorshop - Westville - 82365

Shop 36, Westville Centre Cnr. Buckingham Terrace &

Menston Road, Westville Kwazulu-Natal 3629

VAT:4420106777

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	ltem					
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor	25.00	31.00	15.00	775.00
,		Runners	ea			

Liquor Runners Durban DEBRIEFED

TIME:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT <u>REF:</u> **78407** Sub Total (excl)

VAT (15%)

: HO

775.00 116.25

Total

R891.25

Balance Due

R891.25

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!

WEST	/ILLE LIC	UOR STOR	E (082365)
Date Del/Job Finalised:		13/09	23
GRV No (Goods		344	6
9 J. C	Branch Manager	RM/DFM/DDM	DM
Signature:	189		
Authorised by:	1		
Date:			

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.