

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

TAX INVOICE

Invoice: 86345

DEPENDENT Liquor Licence: GLB7000000928

VAT No - 4040145486

Invoice Date : 09/02/2024 Terms : Due end of next month Order No: : 1145061309			Salesperson		:но		
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Checkers Liquorshop - Shallcross - 60537 Shop 1, The Ridge 90 Shallcros Road Shallcross Kwazulu-Natal VAT:4420106777				
Description	THE THE CONTRACTOR OF THE STATE	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - SHOZE Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol		SHOZB2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
	0537) 02/24 KED >						
SIGNATURE INVALID UNLESS GRN No.			S QUOTED	QUOTED Sub Total (excl)			
БАNK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK			VAT (15%)				48.00
Branch Code: 128605				Total			
A/C No. 101 870 2253 PAYMENT REF: 86345					Balance Du	e	R368.00

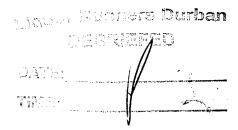
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!



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.