



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **79183**

Invoice Date : **22/09/2023**
Terms : **Due end of next month**
Order No: : **1134064342**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Shoprite LiquorShop Southway Mall - 80729
Shop 15 Southway Mall
27 Titren Road
Rossburgh, Durban Kwazulu-Natal 4094
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	6.00 Tray	320.00	15.00	1,920.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHOT	KZN - Liquor Runners	6.00 ea	128.00	15.00	768.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **79183**

Sub Total (excl) 2,688.00
VAT (15%) 403.20
Total R3,091.20
Balance Due R3,091.20

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!

CHECKERS L/S SOUTHWAY
80729
DATE: 26-09-2023 GRN: 003654
CLAIM NO: _____
REC SIGN: [Signature]
STAFF NO: 31019340

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.