

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

TIME:

TAX INVOICE

LIQUOR VAT No - 40401454							Invoice: 79946
Invoice Date : 04/10/2023 Terms : Due end of next month Order No: : 1135249747		Salesperson		: НО			
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Checkers LiquorShop Ballito Junction - 84595 Shop 205 Ballito Junction Mall Ballito Drive Ballito,Tongaat Kwazulu-Natal 4399 VAT:4420106777				
Description Item			Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters		SHOSP2 0	•	5.00 Tray	320.00	15.00	1,600.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750		BOKSHO T	KZN - Liquor Runners	12.00 ea	128.00	15.00	1,536.00
GRN NOSHORTAGE CLAIM NO No OF CARTONS		ns	NOT CHECKED				
	EMBI OVEE NO		7		Sub Total (exc	cl)	3,136.00
BANK DETAILS - COMMODITY PROCURENTER THE CHYALID U			ESS GRN No. IS	QUOTED	OTED VAT (15%) 470.40		
NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 79946					Total Balance Due		R3,606.40 R3,606.40
Thank you for your business - The Indep Terms & Conditions Please check stock received against inv We cannot be held responsible for short Please also note we are not responsible	oice/waybill. rtages for stock no	ot checked. Is expired in					

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.