

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: 87255

Invoice Date Terms O: der No:	: 12/03/2024 : Due end of next month : 1147221941	1	Salesperson		: НО		
Bill To		Ship To					
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Checkers Liquorshop - Woodburn - 84252 Shop 2, Woodburn Square Pietermaritzburg Kwazulu Natal, Kwazulu-Natal VAT:4420106777				
Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Ma of 20 Shooters	rula Cream Liqueur - Tray	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320,00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	320.00
NEDBANK	VAT (15%)	48.00
Branch Code: 128605	Total	R368.00
A/C No. 101 870 2253	Delemes Due	R368.00
PAYMENT REF: 87255	Balance Due	

Notes

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

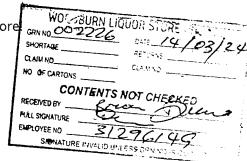
Terms & Conditions

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.