

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: 79935

Invoice Date Terms Order No:	: 04/10/2023 : Due end of next month : 1134781414	Salesperson : HO
Bill To		Ship To Caracia Bark (1985)
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Checkers Liquorshop - Virginia Circle - 80664 Shop 1 Virginia Shopping Centre Cnr Mackeurtan & Hinton Pl Ave Durban North,4051 Kwazulu-Natal VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	1	1.00 Tray	320.00	15.00	320.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750	BOKSHO T	KZN - Liquor Runners	18.00 ea	128.00	15.00	2,304.00
Tiqqle Tequila & Salted Caramel Cream Liquor 750ml	TEQCAR	KZN - Liquor Runners	6.00 ea	150.00	15.00	900.00

	Sub Total (excl)	3,524.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	528.60
NEDBANK Branch Code: 128605	Total	R4,052.60
A/C No. 101 870 2253	Balance Due	R4,052.60
PAYMENT REF: 79935	•	

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 stories

Liquor Runners Durban DEBRIEFED

TIME:

LS VIRGINIA CIRCL OT CHECKED FULL SIGNATURE EMPLOYEE No. SIGNATURE INVA S GRN No. IS QUOTED

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.