

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

## TAX INVOICE

Invoice: 80570

Invoice Date

: 16/10/2023

VAT No - 4040145486

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 1135437642

Bill To

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell

7561

Checkers Liquorshop - Overport - 37849

Overport City

35 Juniper Road

Overport, Durban Kwazulu-Natal 4091

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused	вокѕно	KZN - Liquor	6.00	128.00	15.00	768.00
with Tequila 15.5% Alc/Vol - 750	Т	Runners	ea			

Liquor Runners Durba DEBRIEFED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

**NEDBANK** 

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 80570 Sub Total (excl)

768.00

VAT (15%) **Total** 

115.20 R883.20

**Balance Due** 

R883.20

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!

LIQUOR OXERPORT (037849)

GRN No. 203399 SHORTAGE

CLAIM No.....

RETURNS CLAIM No.

No OF CARTONS....

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE.

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN N

## **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.