

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

: HO

Invoice: 78914

Invoice Date

: 19/09/2023

Terms

: Due end of next month

Order No:

: 1133795879

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfeli 7561

Ship To

Salesperson

Checkers Liquorshop - Hillcrest - 50487

Old Main Road

Hillcrest

KZN,3610 Kwazulu-Natal

VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	1	1.00 Tray	320.00	15.00	320.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0		2.00 Tray	320.00	15.00	640.00
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
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BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK**

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 78914 Sub Total (excl) VAT (15%)

Total Balance Due ³537.60

R4,121.60

R4.121.60

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!

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TIME 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.