



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

Liquor: ~~DEBITED~~ Urban
 Signed: ~~DEBITED~~
TAX INVOICE
 Invoice: 83996

Invoice Date : 18/12/2023
 Terms : Due end of next month
 Order No: : 1140995098

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.
 PO Box 215
 Brackenfell
 7561

Ship To

Checkers Liquorshop - St. Johns - 59122
 Shop 19 St Johns Centre
 Cnr Main Road and St Johns Avenue
 Pinetown, KwaZulu-Natal Kwazulu-Natal
 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHOT	KZN - Liquor Runners	6.00 ea	128.00	15.00	768.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 PAYMENT REF: 83996

Sub Total (excl) 1,863.00
 VAT (15%) 279.45
Total R2,142.45
Balance Due R2,142.45

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 ST. JOHNS (059122)
 GRN No: 3236
 SHORTAGE
 CLAIM No:
 No of 250mls
 RECEIVED BY:
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO: 146444
 SIGNATURE INVALID FOR LESS THAN 30 DAYS

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.