

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: 86530

| Invoice Date | : 14/02/2024 | Salesperson | : HO | | | |
|-----------------------------|-------------------------|-------------------------------------|-----------------|--|--|--|
| Terms | : Due end of next month | | | | | |
| Order No: | : 1145245372 | | | | | |
| Bill To | | Ship To | | | | |
| Shoprite Checkers (Pty)Ltd. | | Checkers Liquor shop - Ballito Ste | p - 94920 | | | |
| PO Box 215 | | Shop L09 Ballito Steps Centre, 6 Ja | ack Powell Road | | | |
| Brackenfell | | Cnr Jack Powell Road and Dolphin | ı | | | |
| 7561 | | Crescent | | | | |
| | | Ballito Kwazulu-Natal | | | | |
| | | VAT:4420106777 | | | | |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|--------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOZB2 0 | KZN - Liquor Runners | 1.00 Tray | 320.00 | 15.00 | 320.00 |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol. | SHOSP2 0 | KZN - Liquor Runners | 1.00 Tray | 320.00 | 15.00 | 320.00 |

Liquor Runners Durban
DEBRIEFED
Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 86530

 Sub Total (excl)
 640.00

 VAT (15%)
 96.00

 Total
 R736.00

 Balance Due
 R736.00

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 y

| LS BALLITO STEPS (94920) GRN NO. 000816 DATE 16/07/24 |
|---|
| OUT STORE! RETURNS |
| No OF CARTONS |
| RECEIVED BY: |
| EMPLOYER NO. 3/17/67 Z EMPLOYER NO. 15 OUG1ED |

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.