

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB700000928

TAX INVOICE

Invoice: 86102

LIQUOR VAT No - 4040145486						Invoice: 86102	
Invoice Date : 01/02/2024 Terms : Due end of next month Order No: : 1144354208		1	Salesperson : HO				
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Shoprite Liquorshop - Kosi Bay - 89391 Main Road (R22 & R17) Highway Mangusi Kwangwanase,3973 Kwazulu-Natal VAT:4420106777				
Description	W 1.00	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Lique Tray of 20 Shooters - 20 x 30n	eur & Vanilla Cream Liqueur - nl, 15.5% Alc/Vol		KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur &	Marula Cream Liqueur - Tray	SHOCO2	KZN - Liguor	1.00	320.00	15.00	320.00

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Runners

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

PAYMENT REF: 86102

of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol

Sub Total (excl) Total

Tray

640.00 96.00 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 explired in your store!

RETURNS:

CLAIM No.

No. OF CARTOMS:

CONTENTS

FULL SIGNATURE: EMPLOYEE No:

5. IS OUDTED 現の政策を記り記

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.