

LIQUOR

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: 80325

Invoice Date

: 11/10/2023

: Due end of next month

Order No:

: 1135799095

Salesperson

: HO

Bill To

Terms

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Checkers Liquorshop - Othongathi - 94938

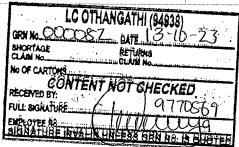
Shop 1, Othongathi Mall

Cnr Ganie Street & Gopalall Hurbans Road, Gandhinagar

Othongathi Kwazulu-Natal 4399

VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor	2.00	320.00	15.00	640.00
	0	Runners	Trav			



Liquor Runners Durban Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

**NEDBANK** Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 80325 Sub Total (excl) VAT (15%)

640.00 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 your store!

NAW0 FZW 604 T-S

## **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.