

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

TAX INVOICE

Invoice: 86532

DENT Liquor Licence: GLB7000000928

VAT No - 4040145486

Invoice Date : HO : 14/02/2024 Salesperson : Due end of next month Terms Order No: : 1145246021 Bill To Ship To Shoprite Checkers (Pty)Ltd. Checkers Liquorshop - Oceans Mall - 15207 Shop 223 The Oceans Mall 10 & 7 Lagoon Drive PO Box 215 Brackenfell 21 Lighthouse Rd Cnr's Ridge & Lighthouse Rds & Lagoon Drive 7561 Umhlanga Rocks Kwazulu-Natal VAT:4420106777 ltem Description Code Warehouse **Unit Price** VAT % Net Price (Excl) Qty Double Act - Zambuca Liqueur & Banana Cream Liqueur -SHOZB2 KZN - Liquor 1.00 320.00 15.00 320.00 Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol 0 Runners Tray Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 320.00 SHOSP2 KZN - Liquor 1.00 320.00 15.00 15.5% Alc/Vol. Runners Tray LC OCEANS MALL (15207) No. OF CARTONS CONTENT NOT CHECKED FULLSIGNATURE SIGNATURE INVALIDUNLESS GRITHO, IS QUOTED 640.00 Sub Total (excl) BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 96.00 **NEDBANK** Total R736.00 Branch Code: 128605 **Balance Due** R736.00 A/C No. 101 870 2253 PAYMENT REF: 86532

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 Runners Durban

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.