



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: 83552

Invoice Date : 12/12/2023
Terms : Due end of next month
Order No: : 1140641554

Salesperson : HO

Bill To

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

Ship To

Checkers Liquorshop - Brookside - 81856
Cnr N3 Highway and Chota Motala Roads
Pietermaritzburg Kwazulu-Natal
VAT:4420106777

Description

Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -
Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOST2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

LC BROOKSIDE (081856)
GRN No. 001032 DATE 14/12/2023
SHORTAGE 2 RETURNS -
CLAIM No. - CLAIM No. -
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE
EMPLOYEE No. 9209219
SIGNATURE INVALID
BANK DETAILS - COMMODITY PROCUREMENT SERVICES QUOTED
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 83552

Sub Total (excl)	320.00
VAT (15%)	48.00
Total	R368.00
Balance Due	R368.00

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!

Nyewo
F2W 608 F8

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.