

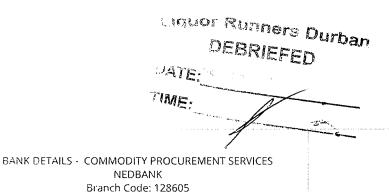
Commodity Procurement Service's T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

VAT No - 4040145486

TAX INVOICE

Invoice: 86103

Invoice Date : 01/02/2024 Salesperson : HO Terms : Due end of next month Order No: : 1144354241 Bill To Ship To Shoprite Checkers (Pty)Ltd. Shoprite Liquorshop - Jozini - 60503 PO Box 215 Shop 2, Main Road Brackenfell Makhonyeni 7561 Jozini,3969 Kwazulu-Natal VAT:4420106777 Item Description Code Warehouse **Unit Price** VAT % Net Price (Excl) Qty 320.00 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray SHOCO2 KZN - Liquor 1.00 320.00 15.00 of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol Runners Tray



 Sub Total (excl)
 320.00

 VAT (15%)
 48.00

 Total
 R368.00

 Balance Due
 R368.00

Terms & Conditions

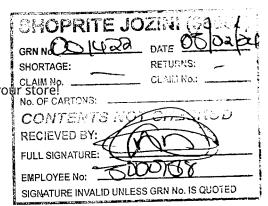
Please check stock received against invoice/waybill.

A/C No. 101 870 2253 PAYMENT REF: **86103**

We cannot be held responsible for shortages for stock not checked.

Thank you for your business - The Independent Liquor Family really do appreciate it.

Please also note we are not responsible for stock that has expired in you



WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!! PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

