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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

Invoice: 81763

Invoice Date

: 03/11/2023

Terms

: Due end of next month

Order No:

: 1137660497

**Bill To** 

Shoprite Checkers (Pty)Ltd. PO Box 215

Brackenfell

7561

Ship To

Salesperson

Checkers Liquorshop - Galleria - 54651

Cnr Moss Kolnik Drive & N2

Amanzimtoti

4126, Kwazulu-Natal

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00

Sub Total (excl) 960.00 BANK DETAILS - COMMODITY PROCUREMENT SERVICES 144.00 VAT (15%) **NEDBANK** Total R1,104.00 Branch Code: 128605 A/C No. 101 870 2253 **Balance Due** R1,104.00 PAYMENT REF: 81763

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!

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6711 No. 500.33			_			
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## **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.