

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: 79521

Invoice Date

: 28/09/2023

Terms : Due end of next month

Shoprite Checkers (Pty)Ltd.

Order No:

PO Box 215

Brackenfell

Bill To

7561

: 1134753762

Ship To

Shoprite Liquorshop - Mkuze - 35017

Shop 1, Mkhuze Plaza

Main Road

Salesperson

Mkuze,3965 Kwazulu-Natal

VAT:4420106777

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

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 79521 Sub Total (excl)

VAT (15%)

: **HO**

Total

Balance Due

320.00

48.00

R368.00

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!

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.