

INDEPENDENT LIQUOR 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: 80523

Invoice Date

: 13/10/2023

Terms

: Due end of next month

Order No:

: 1136039833

Bill To

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Checkers Liquorshop - Galleria - 54651

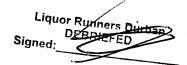
Cnr Moss Kolnik Drive & N2

Amanzimtoti

Salesperson

4126, Kwazulu-Natal VAT:4420106777

| Description | ltem Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|--------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters | SHOCO2 0 | KZN - Liquor Runners | 1.00 Tray | 320.00 | 15.00 | 320.00 |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750 | BOKSHO T | KZN - Liquor Runners | 6.00 ea | 128.00 | 15.00 | 768.00 |



BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: **80523** Sub Total (excl)

ai (exci)

VAT (15%)

: HO

1,088.00 163.20

Total

R1,251.20

Balance Due

R1,251.20

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!

| 2007 1000 1250 - 1000 | GALLERIA (MASS) SEDATE L'O I 10 JAT |
|--------------------------|--|
| | RETURNS: |
| 100 OF OARTONS: | cues CLAIM No. was a constant |
| COMPENTS A | M CHECKOL |
| FUL GERNAURE: | Hee- |
| BARLOVEE NO: | CD 3777 |
| HEIGHTURE HWILD UNLE | SS GRN No. IS OUTTED |

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.