



Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

: HO

Invoice: 87502

Invoice Date

: 19/03/2024

VAT No - 4040145486

: Due end of next month

O: der No:

: 1146220471

Bill To

Terms

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Ship To

Salesperson

Checkers Liquorshop - Woodburn - 84252

Shop 2, Woodburn Square

Pietermaritzburg

Kwazulu Natal, Kwazulu-Natal

VAT:4420106777

Description	ltem Code Warehouse	Qty Unit Pri	e VAT%	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 KZN - Liquor 70 Runners	2.00 320 Tray	00 15.00	640.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	640.00
NEDBANK	VAT (15%)	96.00
Branch Code: 128605	Total	R736.00
A/C No. 101 870 2253	Balance Due	R736.00
PAYMENT REF: 87502	balance Due	

Notes

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 stored along ston NEO SSE PAR COLOMO BERLANGE SERVICE STORED AND SERVIC

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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.