

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: 86899

Invoice Date

: 27/02/2024

Terms Order No: : Due end of next month

: 1146220631

VAT No - 4040145486

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

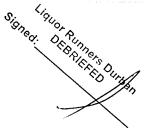
Ship To

Salesperson

Shoprite Liquorshop - Edendale - 31827 Shelby Msimang and Route 13 Road

Pietermaritzburg Kzn VAT:4420106777

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Exci)
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			



Sub Total (excl) 320.00 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 48.00 **NEDBANK** Branch Code: 128605 Total R368.00 A/C No. 101 870 2253 **Balance Due** R368.00 PAYMENT REF: 86899

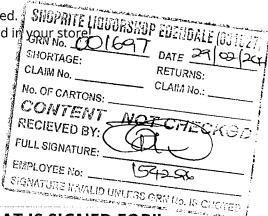
Thank you for your business - The Independent Liquor Family really do appreciate it.

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



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.