

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: 82799

Invoice Date

: 01/12/2023

Terms

: Due end of next month

Order No:

: 1137919394

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Salesperson

Ship To

: HO

Checkers Liquorshop - Scottburgh - 59130 92 Williamson Street

Scottburgh

4180, Kwazulu-Natal VAT:4420106777

	ltem	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
<b>Description</b> Double Act - Springbok Tray of 20 Shooters		KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00
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: 82799

2,183.00 Sub Total (excl) 327.45 VAT (15%) R2,510.45 Total R2,510.45 **Balance Due** 

REGISSI

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!

Liquor Runners Durban 

DATE:

TIME:

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.