

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**

Balance Due

Invoice: 79396

1,408.00

R1,619.20

211.20

VAT No - 4040145486

Invoice Date Terms

: 26/09/2023

: Due end of next month

Order No:

: 1134734676

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

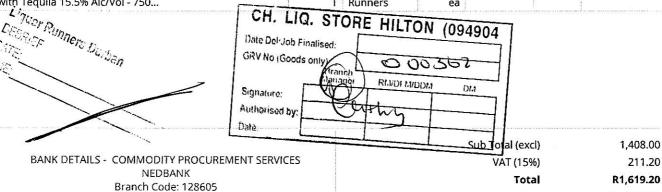
Ship To

Salesperson

Checkers Liquor shop - Hilton - 94904 Shop no 2, The Siding Mall, Park Lane Hilton Avenue and Erstwhile, Hilton Station

Hilton Kwazulu-Natal VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	1	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00
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



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.

A/C No. 101 870 2253 PAYMENT REF: 79396

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.