

Liquor Runners Durban
 Signed: ~~DECEASED~~
 Signed: _____



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: **81025**

Invoice Date	: 23/10/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1136826064		

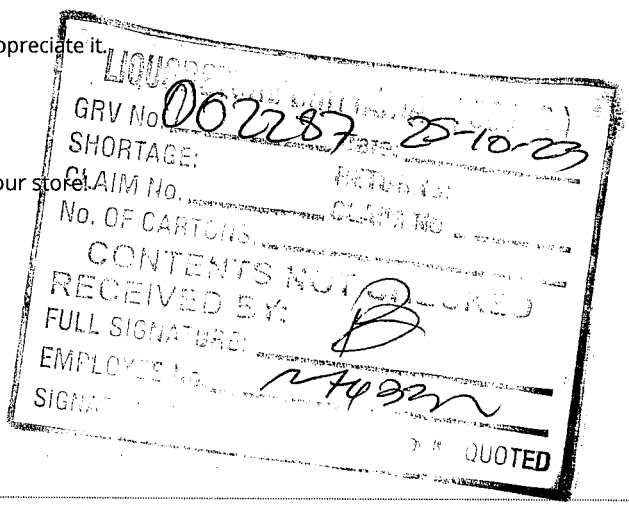
Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite LiquorShop Britannia West Street - 36576 424 West Street Durban 4001, Kwazulu-Natal VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters ✓	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 81025</u>	Sub Total (excl)	320.00
	VAT (15%)	48.00
	Total	R368.00
	Balance Due	R368.00

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.
 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.