

INDEPENDENT LIQUOR 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

: HO

Invoice: 79953

Invoice Date

: 04/10/2023

Terms

: Due end of next month

Order No:

: 1135583913

Salesperson

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Ship To

Checkers Liquorshop - Cornubia - 92504 Shop U15 Cornubia Shopping Centre

Cnr M41 & Dube East Road Beach,Durban Kwazulu-Natal

VAT:4420106777

2000 000 000 000 000 000 000 000 000 00						
Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

	Sub Total (excl)	640.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	96.00
NEDBANK Branch Code: 128605	Total	R736.00
A/C No. 101 870 2253	Balance Due	R736.00
PAYMENT REF: 79953		

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

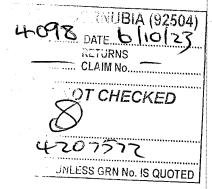
Terms & Conditions

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!

Liquer Runners Durban Inbomed Receiving No. Receiving No.
InbornceDetaNova ser property
Receiving No.
DATE: NO.
DI IVET Name
Tilens Truck Reg. No.



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.