

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

Invoice: 85377

Invoice Date

: 15/01/2024

Salesperson

: HO

Terms Order No: : Due end of next month

: 1143188423

VAT No - 4040145486

Bill To

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Shoprite Liquorshop - Brickhill - 51564

Shop 1A, Beachview Mall Cnr Brickhill & Marine Parade

Boscombe Pl, South Beach Kwazulu-Natal Durban

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol		KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.		KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

Sub Total of Sub T

 Sub Total (excl)
 960.00

 VAT (15%)
 144.00

 Total
 R1,104.00

 Balance Due
 R1,104.00

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!

SHOPRITE LICENSESSES 19-1-24

Deta Delives Finalised: 19-1-24

City No (Good only): 246 9

Signature: 54-5

Authorized by: Shusvis

Date: 17-7-24

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.