

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: **80123**

Invoice Date

: 06/10/2023

Terms Order No: : Due end of next month

: 1135798798

Salesperson

: HO

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Checkers Liquorshop - Scottburgh - 59130

92 Williamson Street

Scottburgh

4180, Kwazulu-Natal

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
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
Tiqqle Tequila & Salted Caramel Cream Liquor 750ml	TEQCAR	KZN - Liquor Runners	6.00 ea	150.00	15.00	900.00

Liquor Runners Durban DEBRIEFED

BANK DETAILS - COMMODITY PROCUREMENT OF THE PROCURE

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 80123 Sub Total (excl)

VAT (15%)

Total

231.00 R1,771.00

1,540.00

Balance Due

R1,771.00

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 exp

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.