

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

TAX INVOICE

Invoice: **86865** 

Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice Date : 26/02/2024 Salesperson : HO Terms : Due end of next month O: der No: : 1146220619 Bill To Ship To Shoprite Checkers (Pty)Ltd. Checkers Liquorshop - Pavillion Mall - 49975 PO Box 215 Spine Road Brackenfell Westville 7561 Durban, Kwazulu-Natal VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters		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		1.00 Tray	320.00	15.00	320.00

EANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	640.00
	VAT (15%)	96.00
Branch Code: 128605	Total	R736.00
A/C No. 101 870 2253	Deleves Due	D772C 00
PAYMENT REF: 86865	Balance Due	R736.00

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!!! No. OF CAS

SHORTAGE:
r stokelim no.
no OF CARTONS:
CONTENTS N

RECIEVED BY:

FULL SIGNATURE:

SIGNATURE INVALIDADA SESSO

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.