



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: 87505

Invoice Date : 19/03/2024
Terms : Due end of next month
Order No: : 1147221092

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Gillitts - 35025
Danish Centre
9 Old Main Road
Gillitts, Pinetown Kwazulu-Natal 3603
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

CHECKED
ORIG No. 3621
SIGNATURE: [Signature]
CLAIM No. [Blank]
No. of BOTTLES [Blank]
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
BANK DETAILS: COMMODITY PROCUREMENT SERVICES
SIGNATURE INVALID: NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 87505

Sub Total (excl)	320.00
VAT (15%)	48.00
Total	R368.00
Balance Due	R368.00

Notes

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!

2. PHILLIPS Durban
[Signature]

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.