



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

TAX INVOICE

Invoice: 87447

EPENDENT Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice Date Terms O: der No:	: 18/03/2024 : Due end of next mo : 1147222012	i i	Salesperson		: НО		
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Checkers Liquorshop - Westville - 82365 Shop 36, Westville Centre Cnr. Buckingham Terrace & Menston Road,Westville Kwazulu-Natal 3629 VAT:4420106777				
Description	The second of th	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray o	of 20 Shooters	1	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	320.00
NEDBANK	VAT (15%)	48.00
Branch Code: 128605	Total	R368.00
A/C No. 101 870 2253	Balance Due	R368.00
PAYMENT REF: 87447	balance Due	

Notes

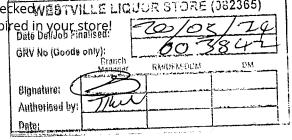
Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checkedwestville Liquur Store (382365)

Please also note we are not responsible for stock that has expi



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.