

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: 79456

Invoice Date

: 27/09/2023

Terms

: Due end of next month

Order No: **Bill To**

: 1134781162

Salesperson

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Checkers Liquor shop - Ballito Step - 94920 Shop L09 Ballito Steps Centre, 6 Jack Powell Road Cnr Jack Powell Road and Dolphin

: HO

Crescent

Ballito Kwazulu-Natal VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 79456 Sub Total (excl)

Balance Due

VAT (15%)

Total

775.00

116.25 R891.25

R891.25

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

Please also note we are not responsible for stock that

SHORTAGE

Ad OF CARTONS

CONTENT NOT CHECKED

EMPLOYEE NO. 31171672
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

LS BALLITO STEPS (94920)

Inbound Del. No. : O'C & 66

Receiving No. SSA No.

Driver Name

Truck Reg No.

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.