

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928 TAXINVOICE

Invoice: 87196

VAT No - 4040145486

Invoice Date : 08/03/2024 Salesperson : HO Terms : Due end of next month Order No: : 1147221834 Bill To **Ship To** Shoprite Checkers (Pty)Ltd. Checkers LiquorShop Shelly Beach - 34281 PO Box 215 South Coast Mall Brackenfell Izotsha Road 7561 Shelly Beach, 4265 Kwazulu-Natal VAT:4420106777

| Description | ltem Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|--------------|-------------------------|--------------|------------|-------|------------------|
| 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 |
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters | SHOCO2 0 | KZN - Liquor Runners | 1.00 Tray | 320.00 | 15.00 | 320.00 |

| NEDBANK NO. OF CARTONS: NEDBANK NO. OF CARTONS: NEDBANK NO. OF CARTONS: NOT CHECKED VAT (15%) Total R736.00 RECIEVED BY: PAYMENT REF: 87196 FULL SIGNATURE: SIGNATURE INVALID (DEESS GRM No. IS OUOTED) Thank you for your business - The Independent Liquor Family really do appreciate it. |
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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!

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.