

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

TAX INVOICE

Invoice: 87049

Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice Date : 04/03/2024		Salesperson : HO					
Terms	: Due end of next month						
O: der No:	: 1146537009						
Bill To		Ship To					
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Checkers Liquorshop - St. Johns - 59122 Shop 19 St Johns Centre Cnr Main Road and St Johns Avenue Pinetown,KwaZulu-Natal Kwazulu-Natal VAT:4420106777					
Description		ltem Code	Warehouse	/Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Tray of 20 Shooters	Banana Cream Liqueur -	SHOZB2 0	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: 87049	balance Due	K300.00

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!

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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.