

9



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: 100445

Invoice Date	: 16/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1170476092		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Lusikisiki 2 - 91794 Lusikisiki Plaza 380 Main Road Lusikisiki Eastern Cape 4820 VAT:4420106777 LUSI9525

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LUSIKISIKI 2 (91794)
GNR NO: 001759 DATE: 18/01/25
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: NLODO SIGN: [Signature]
EMPLOYEE NO: 1072352
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Urban
DEBRIED
Signed: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100445	Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65
--	--

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.