

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

TAX INVOICE

Invoice: **92258**

INDEPENDENT LIQUOR

Invoice Date

Terms

: 17/07/2024 : Due end of next month

VAT No - 4040145486

Order No:

: 1156217567

Salesperson

Bill To Ship To

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

: **HO**

Cnr Jack Powell Road and Dolphin

Crescent

Ballito Kwazulu-Natal VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Ljątyor	Ú 1.00	342.30	15.00	342.30
boasie nat opinion significant	0	Runners	Tray			

GRN NO. OO O T PAIE O T 2 4

GRIN NO. OO O T PAIE O T 2 4

GRIN NO. CLAIM NO. CHECKED

RECEIVED 57

FULL:SIGNATIRE. 21759300

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF:</u> 92258 Sub Total (excl) VAT (15%) 342.30 51.35 **R393.65**

Total Balance Due

R393.65

Notes

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

INVALID UNLESS GRN No. IS OUT

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!

Liquor Runyers Juitan DEBI FED Signod:

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.