Commodity Procurement Services T/A Independence Cosmo Business Park TAX INVOICE 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928 Invoice: 92319 VAT No - 4040145486 " late: Invoice Date : 18/07/2024 Salesperson : **HO** Terms : Due end of next month Order No: : 1156349351 Bill To Ship To Shoprite Checkers (Pty)Ltd. Shoprite Liquorshop - Lusikisiki 2 - 91794 PO Box 215 Lusikisiki Plaza Brackenfeli 380 Main Road 7561 Lusikisiki Eastern Cape 4820 VAT:4420106777 Item Description **Unit Price** VAT % Code Warehouse Qty Net Price (Excl) Double Act - Zambuca Liqueur & Banana Cream Liqueur -SHOZB2 KZN - Liquor 1.00 342.30 15.00 342.30 Tray of 20 Shooters 0 Runners Tray Double Act - Springbok Tray of 20 Shooters 1.00 SHOSP2 KZN - Liquor 342.30 15.00 342.30 0 Runners Trav Sub Total (excl) 684.60 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 102.69 **NEDBANK** Branch Code: 128605 R787.29 Total A/C No. 101 870 2253 **Balance Due** R787.29 REF: 92319 Notes

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!

LUSIKISIKI 2 (91794) GNR NO:00/558 DATE: 22/07/24 SHORTAGE: RETURNS: CLAIM NO: ......CLAIM NO: .... NO. OF CARTONS: CONTENTS NOT CHECKET RECEIVED BY: N.C. SIGILOR EMPLOYEE NO: 1.57373 SIGNATURE INVALID UNLESS GRN N

LUSIKISIKI 2 (91794) RECEIVING DOCUMENT FLOW DATE: ころうカノンサ INBOUND DEL NO: 02641413 RECEIVING NO: \$14983806 SSR NO: 8137-80858

DRIVER'S NAME: KELS TRUCK-REGNO FZW 60

## 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.