

TAX INVOICE

Invoice: 92427



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

Invoice Date : 22/07/2024	Salesperson : HO
Terms : Due end of next month	
Order No: 1156530095	
Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Harding - 64468 Shop S 20 Harding Corner Cnr Hawkins Livingstone and Hancock Street, Harding Kwazulu-Natal KZN VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

RECEIVING DOCUMENT FLOW:

DATE: 24/07/2024
INBOUND DEL NO: 0264243650
RECEIVING NO: 9149993486
SSR NO: 8131849582
DRIVER NAME: MNDEN
TRUCK REG. NO: F2V 219 FS

LIQUORSHOP HARDING (64468)

GRN NO: 001889 DATE: 24/07/2024
SHORTAGE: - RETURNS: -
CLAIM NO: - CLAIM NO: -
NO. OF CARTONS: 01
CONTENTS NOT CHECKED
RECEIVED BY: [Signature] SIGN: [Signature]
EMPLOYEE NO: 020013
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92427

Sub Total (excl) 342.30
VAT (15%) 51.35
Total R393.65
Balance Due R393.65

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!

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.