

Liquor Return Ds Durban
Signed: DEFERRED

TAX INVOICE

Invoice: 92449



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:	: 1156851741		

Bill To	Ship To
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Rank - 18051 Shop 2, Ground floor 117 Warwick Avenue Greyville Kwazulu-Natal 4001 VAT:4760301343

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

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 92449	Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65
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Notes
Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions
Please check stock received against invoice/waybill.

We are not responsible for shortages for stock not checked.
Please also note we are not responsible for stock that has expired in your store!

LSO RANK - 18051
GRV No. 000854 DATE: 24/07/2024
SHORTAGE: ☒ RETURNS: ☐
CLAIM No. ☒ CLAIM No. ☐
No. OF CARTONS: ☐
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 30982707
SIGNATURE INVALID UNLESS SIGNED BY EMPLOYEE

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.