



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: **93131**

Invoice Date	: 05/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1157919681		

Bill To	Ship To
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Harding - 18174 Shop 28 Ithala Shopping Centre Field street Harding Kwazulu-Natal 4680 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93131	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 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!

LSR HARDING 2 (018174)

GRN NO: 0117086542/3 DATE: 07/08/24
 SHORTAGE: _____ RETURNS: _____
 CLAIM GRN NO: _____ GRN NO: _____
 NO OF CARTONS: _____
 RECEIVED BY: R. HACO
 FULL SIGNATURE: _____
 EMPLOYEE NO: _____
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

CONTENT NOT CHECKED

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.