

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

: HO

Invoice: 93273

INDEPENDEN	
LIQUOF	\ V

: 07/08/2024

: 1157376389

: Due end of next month

Order No:

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Invoice Date

Terms

Ship To

Salesperson

Shoprite Liquorshop - Lusikisiki - 49129

24 Main Street

Lusikisiki

Eastern Cape,4820 Eastern Cape

VAT:4420106777

Description	ltem 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	Sub Total (excl) VAT (15%)	342.30 51.35
Branch Code: 128605	Total	R393.65
A/C No. 101 870 2253 <u>REF:</u> <b>93273</b>	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!

LIQUOR STORE LUSIKISIKI (49129)	LS LUSIKISIKI (49129) RECEIVING COC.JMENT FLOVI:
SHAPPA OF DATE 2 08 94	
CLAIM NO CLAIM NO	Date 100 035 035 035 035 035 035 035 035 035 0
Company of the Compan	Receiving No. 813518548
CONTENTS NOT CHECKED	Driver Name Con S12 F
RECIEVED BY:	Truck-Reg_No.

FULL SIGNATURE: WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!

\*MPLOYEE No: PLEASE/CHECK STOCK BEFORE SIGNING & ACCEPTING!!

NATURE IN A HERE AREAN INSCRESSIPLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.