



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: 93395

Invoice Date	: 12/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1158420036		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Flagstaff Square - 70441 Shop 23 Flagstaff Square, Erf 260 Eastern Cape, 4810 Eastern Cape VAT: 4420106777

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

Liquor Runners Durban
DEBRILFED
Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 93395

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!

FLAGSTAFF SQUARE LS70441	
GRN NO: 00077	DATE: 19/08/20
SHORTAGE:	RETURNS:
CLAIM NO:	CLAIM NO:
NO. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY: [Signature]	SIGN:
EMPLOYEE NO: 191379	SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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.