

0117086542/3 Liquor Licence: GLB7000000928

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188

VAT No - 4040145486

TAX INVOICE

Invoice: 93396

Invoice Date

: 12/08/2024

Terms

: Due end of next month

Order No: Bill To

: 1158420119

Ship To

Salesperson

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	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur -	SHOZB2	KZN - Liquor	1.00	342.30	15.00	342.30
Tray of 20 Shooters	0	Runners	Tray	;		

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93396

Sub Total (excl)

VAT (15%)

: HO

342.30 51.35

Total

R393.65

Balance Due

GRV No. 000.875

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!

SHORTAGE:

CLAIM No

RETURNS:

RECEIVED by

FULL SIGNATURE:

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners § DEBRIEF Signod:

> 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.