

INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 93993

LIQUOR						
Invoice Date : 26/08/2024		Salesperson : HO				
Terms : Due end of next month		•				
Order No: : 1158930602						
Bill To		Ship To				
Shoprite Supermarkets (Pty) Ltd		Shoprite Liquor shop - Rank - 18051				
PO Box 215		Shop 2, Ground floor				
Brackenfell		117 Warwick Avenue				
Western Cape		Greyville Kwazulu-Natal 4001 VAT:4760301343				
7561		VA1.470030134.	,			
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	<u> </u>	25.00	32.55	15.00	813.75
Should diass fray with to 20th diasses	3110110	Runners	23.00 ea	J2.JJ	13.00	013.73
LSC HANK - 18051					L	
GRUNG 200900 DATE 2 6 219						
SHORTAGE: X RETURNS: Y						
GLAIM No CLAIM No						
No. OF CARTONS:					•	
CONTENTS NOT CHECKED						
DECEIVED BY:	A .			·		
10:172						
BANK DETAILS - COMMODITY PROCUREMENT SERVI				Sub Total (exc	:l)	813.75
NEDBAND Branch Code: 128665		. VAT (15%)				122.06
		Total			R935.81	
A/C No. 101 870 2253	٠. ـ ا			Balance Du	e	R935.81
<u>REF:</u> 93993	l					
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!						
Liquer Runner's Durban						
DEBRIA-ED ,						
Signed:						

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.