

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: 94025

Invoice	Date
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: 26/08/2024

Salesperson

Terms

: **HO** 

Order No:

: Due end of next month : 1159465579

**Bill To** 

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Shoprite Liquorshop - Ixopo - 92295

Shop 2 Shoprite Centre 15 Margaret Street Ixopo,3276 Kwazulu-Natal

VAT:4420106777

	Item					
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor	25.00	32.55	15.00	813.75
		Runners	ea			

	SHOPELTE IXOPO(82713)
	CNR: 002125 DATE: 28/08/24/
	SHORTAC: RETURNS
	CLAIM NO: CLAIM NO:
	NO. OF CARTONS
	1 / CONTENTS NOT CHECKED
Į	RECEIVED BY: SICN:
	EMPLOYEE NOW WHOM
	SIGNATURE INVALID UNLESS GRN NO. IS OGSTED

BANK DETAILS - COMM	MODITY PROCUREMENT SERVICES		
NEDBANK			
Branch Code: 128605			

A/C No. 101 870 2253 REF: 94025

Sub Total (excl)

813.75

VAT (15%)

122.06

Total **Balance Due** 

R935.81 R935.81

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 Runners Durban

DEBRIEFED

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.