

INDEPENDENT

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: 94960

Invoice Date	: 12/09/2024	Salesperson
Terms	: Due end of next month	

Order No: : 1160593611

Bill To Ship To

Shoprite Checkers (Pty)Ltd. PO Box 215

Brackenfell 7561 Shoprite Liquorshop - Bizana 2 - 18158

Shop 22 Bizana Square Cnr Hospital & Church Road Bizana Eastern Cape 4800 VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2		1.00 Trav	342.30	15.00	342.30

Liquor Runners Durban DEBRIEFED Signed: LSR BIZANA 2 (018158)

GRN NO: 000503 14T 1609-724

SHORTAGE 2519-NS

CLAIM GRN NO... NO OF CARTONS

 CONTENT NOT CHECKED

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF:</u> **94960**

 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!

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.