



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: **95532**

Invoice Date	: 30/09/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1162064906		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Brickhill - 51564 Shop 1A, Beachview Mall Cnr Brickhill & Marine Parade Boscombe Pl, South Beach Kwazulu-Natal Durban 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

Handwritten: *nyawo*  
*FIBB 282FS*

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>95532</u>	<b>Sub Total (excl)</b> 342.30 <b>VAT (15%)</b> 51.35 <b>Total</b> <b>R393.65</b> <b>Balance Due</b> <b>R393.65</b>
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## 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!

<b>SHOPRITE LIQUORSHOP BRICKHILL (51564)</b>			
Date Del/Job Finalised:	2-10-24		
GRV No (Good only):	2778		
Signature:	Branch Manager	RM/PLNDOM	RM
Authorised by:			
Date:	2-10-24		

**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.**