



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: 95648

Invoice Date

:02/10/2024

Terms Order No: : Due end of next month

: 1162208145

**Bill To** 

7561

Shoprite Supermarkets (Pty) Ltd

PO Box 215 Brackenfell Western Cape Ship To

Salesperson

Shoprite Liquor shop - Richards Bay - 17974 Shop No. 23, The Boulevard Shopping Centre

34 Barbados Bay Avenue, Cnr Metica Moon & Penny Lane

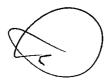
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Richards Bay Kwazulu-Natal 3900

0267483595

VAT:4760301343

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25,00 ea	32.55	15.00	813.75



BANK DETAILS - COMMODITY PROCUREMENT SERVICES

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

REF: 95648

Sub Total (excl) VAT (15%) **Total** 

122.06 R935.81

813.75

**Balance Due** 

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!

**LSC RICHARDS BAY-17974** RECEIVING DOCUMENT FLOW 07/10/24 26748359 Inbound Del. No.: Receiving No.: 13927076 SSR No.: **Driver Name:** Truck Reg. No.:

Grature havalid unless gry no. Is quoted

WE WILL NOT CREDIT STOCK THAT IS SIGNEDIFO 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.