



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

Liquor Running Durban
Signed: **DEBRIEFED**

TAX INVOICE

Invoice: **95700**

Invoice Date	: 03/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1162207584		

Bill To	Ship To
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Jozini - 17982 522 Main Road Jozini Kwazulu-Natal 3969 VAT:4760301343

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **95700**

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!

LSC JOZINI (17982)	
GRV No: <u>000562</u>	DATE: <u>04/10/24</u>
SHORTAGE <u> </u>	RETURNS <u> </u>
CLAIM No <u> </u>	CLAIM No <u> </u>
No OF CARTONS <u> </u>	
CONTENT'S NOT CHECKED	
RECIEVED BY: <u>Wihoo</u>	
FULL SIGNATURE: <u>[Signature]</u>	
EMPLOYEE No: <u>30785</u>	
SIGNATURE INVALID UNLESS BRN No IS QUOTED	

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.