Signed:



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

TÁX INVOICE

Invoice: 95822

Invoice Date

: 07/10/2024

: Due end of next month

: **HO**

Terms Order No:

: 1162776668

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Salesperson

Shoprite Liquorshop - Mount Frere - 31534

350 Main Road **Mount Frere** 5092, Eastern Cape

VAT:4420106777

<u>.</u>	Item					
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor	1.00	342.30	15.00	342.30
·	0	Runners	Tray			

	BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	342.30
	NEDBANK	VAT (15%)	51.35
	Branch Code: 128605	Total	R393.65
	A/C No. 101 870 2253	Balance Due	R393.65
	REF:- 95822		

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

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR! IN IS CUCTED 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.