



Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188

TAX INVOICE

Invoice: 95824

0117086542/3 Liquor Licence: GLB7000000928 VAT No - 4040145486

LIGOUR							
nvoice Date : 07/10/2024 Ferms : Due end of next month Order No: : 1162777314		ì	Salesperson		: НО		
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Shoprite Liquorshop - Flagstaff Square - 70441 Shop 23 Flagstaff Square, Erf 260 Eastern Cape,4810 Eastern Cape VAT:4420106777				
Description		ltem 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
			SHORTAGE: CLAIM NO NO. OF CAR	TONS: CONTE	SQUAF SOUAF RETURN CLAIM N ENTS NOT CH SIGN: SIGN: ALID UNLESS G	O: HECKED	
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 95824			Sub Total (excl) VAT (15%) Total Balance Due			342.30 51.35 R393.65 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.