

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 96080

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nvoice Date : 10/10/2024		Salesperson : HO					
Terms	: Due end of next month	1					
Order No:	: 1162776362						
Bill To			Ship To	1854		egi inter Maja pentaha	
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Shoprite Liquorshop - Jozini - 60503 Shop 2, Main Road Makhonyeni Jozini,3969 Kwazulu-Natal VAT:4420106777 JOZI8555				
Description		iterr Cod	1	Qty	Unit Price	VAT %	Net Price (Excl)
	ueur & Vanilla Cream Liqueur -	SHOST		1.00	342.30	15.00	342.30
Tray of 20 Shooters			0 Runners	Tray			
			SHOPRI GRN No. OS SHORTAGE: CLAIM No. No. OF CARTONS: CONTENT RECIEVED BY: FULL SIGNATURE	1655 - 	DATE CLAIM No.:	<u>-</u>	*
DANK DETAILS - COMMODITTE ROCCHEMENT SERVICES 1			EMPLOYEE NO: SUNTOISMENT 342.30 SIGNATURE INVALID UNLESS GRN NAME (1500)ED 51.35				
Branch Code: 128605					Tota	al	R393.65
A/C No. 101 870 2253 <u>REF:</u> 96080					Balance Du	e	R393.65
Notes Thank you for your busines:	s - The Independent Liquor Fami	ly really o	lo appreciate it.		F	ZW6,	16F5

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!

AYANDA

Liquor Runners Durban

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.