

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: 96081

Invoice Date : 10/10/2024 Terms : Due end of next month Order No: : 1162776452  Bill To  Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Salesperson : <b>HO</b>				
		Ship To				
		Shoprite Liquorshop - Kosi Bay - 89391 Main Road (R22 & R17) Highway Mangusi Kwangwanase,3973 Kwazulu-Natal VAT:4420106777 KOSI6238				
Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
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BANK DETAILS - COMMODITY PROCUREMENT SERVIC	CES	-		Sub Total (exc	*	342.30
BANK DETAILS - COMMODITY PROCUREMENT SERVIC NEDBANK Branch Code: 128605	CES	•		VAT (159	6)	51.35
NEDBANK	CES	•		•	6) al	
NEDBANK Branch Code: 128605 A/C No. 101 870 2253	CES	•		VAT (159 <b>Tot</b> a	6) al	51.35 <b>R393.65</b>
NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF:</u> <b>96081</b>		appreciate it.	ان در رو رو	VAT (159 Tota Balance Du	6) al e	51.35 <b>R393.65</b> <b>R393.65</b>
NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF:</u> <b>96081</b> Notes		appreciate it.		VAT (159 Tota Balance Du	6) al e	51.35 R393.65 R393.65
NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 96081</u> Notes  Thank you for your business - The Independent Liquor Fami	ily really do		CR. 14 CR. 14 CR. 14 CR. 14	VAT (159 Tota Balance Du	6) al e	51.35 R393.65 R393.65

## **WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!** PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

EMPLOYEE No: \_\_

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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.