



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: 96491

Invoice Date	: 21/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1163887486		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Mount Ayliff - 96590 Shop 9 Mount Ayliff Shopping Centre Khiliyani Dandala Street, Mount Ayliff Kwazulu-Natal 4735 VAT:4420106777 MOUN1253

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor	1.00	342.30	15.00	342.30

Liquor Runner Durban
Signed: [Signature]
DEBRIEFED

SHOPRITE LIQUOR SHOP MT AYLIFF (09659011)

GRN No: 002235 DATE: 21-10-24

SHORTAGE RETURNS

CLAIM No: Claim No:

No OF CARTONS:

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. 10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 96491	Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65
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Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.