

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

TAX INVOICE

Invoice: 96492

0117086542/3 Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice Date : 21/10/2024 Salesperson : **HO** Terms : Due end of next month Order No: : 1163887965 Bill To Ship To Shoprite Checkers (Pty)Ltd. Shoprite Liquorshop - Flagstaff Square - 70441 PO Box 215 Shop 23 Brackenfell Flagstaff Square, Erf 260 7561 Eastern Cape, 4810 Eastern Cape VAT:4420106777 FLAG5481

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	1	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

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 <u>REF: 96492</u>	Balance Due	R393.65

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 yo

GRN NO ON SHORTAGE	141
OUT STORE! RETURNS:	Ψ

NO. OF CARTONS:

RECEIVED BY MICC

EMPLOYEE NO: ..

MPLOYEE NO: SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.