

INDEPENDENT LIQUOR

Description

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: 96546

R393.65

1									
Invoice Date Terms	: 22/10/2024 : Due end of next month		Salesperson		: но				
Order No:	: 1163540870	į							
Order 140.	. 1103340870			<u> </u>			-		
Bill To			Ship To						
Shoprite Checkers (Pty)Ltd.			Shoprite Liquorshop - Vryheid - 59740						
PO Box 215			Cnr Landrost and Utrecht Street						
Brackenfell			Vryheid KwaZulu-Natal						
7561			VAT:4420106777						
			VRYH4371						
		ltem							

Code

Warehouse

Balance Due

of 20 Shooters	SHOCO2 KZN - Liquor 0 Runners	1.00 Tray	342.30	15.00	342.30
SHOPRITE VRYHEID (66 GRN NO. SO 2356 DATE 229) SHORTAGE: CLAUMIO. HIO. OF CARTONS: CONTENTS NOT CHE RECEIVED BY:		\$	Liquor f DI Signedi <u> </u>	Runners	Durban D
BANK DETAILS - COMMODITY PROCUREMENT SERVICE EMPLNEDBANK IN UNLESS GRN No. Branch Göde 128605 AGENO 101870 2253	ES QUOTED	Su	ıb Total (exc VAT (15% Tot a	6)	342.30 51.35 R393.65

Notes

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

REF: 96546

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.