

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

TAX INVOICE

Invoice Date Terms Order No:	: 24/10/2024 : Due end of next month : 1163888706	1	Salesperson		: НО		
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Shoprite Liquorshop - Lusikisiki 2 - 91794 Lusikisiki Plaza 380 Main Road Lusikisiki Eastern Cape 4820 VAT:4420106777 LUSI9525				
Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters		SHOSP2	! ' i	1.00 Tray	342.30	15.00	342.30
E 28 10 2 2 4 0 UND DEL NO. 0 7 6 EIVING NO. 5 1 5 7 1	8430111		SHORTA	GE:	RI	ETURNS	1) 10124
EIVING NO: 3/3 + NO: 813 3 68 VER'S NAME: NK & CK REG NO: FBR	8)		NO. OF C CO RECEIVE EMPLOY	CARTON NTEN D BY: N EE NO:	S: / TS NOT CELLO 10-1813	CHEC	IS CHOTED
VER'S NAME: NK O	8)	EES	NO. OF C CO RECEIVE EMPLOY	CARTON NTEN D BY: N EE NO:	S: / TS NOT CELLO 10-1813	CHEC SIGN. 3 7	15 CHOTED 342.30
VER'S NAME: NK O	MMODITY PROCUREMENT SERVICE NEDBANK	ES	NO. OF C CO RECEIVE EMPLOY	CARTON NTEN D BY: N EE NO:	S: / TS NOT (CD) O 1.0 TOTS LLID LULLESS Sub Total (exc VAT (159	CHEC SIGN GRI: No (1)	15-CHOTED 342.30 51.35
VER'S NAME: NK OCK REG NO: FOR S	MMODITY PROCUREMENT SERVICE	CES	NO. OF C CO RECEIVE EMPLOY	CARTON NTEN D BY: N EE NO:	S: TS NOT (C) O 1 O TS/3 ALID LULLESS Sub Total (exc	CHEC SIGN GRI No (I) (6)	15 CHOTED 342.30

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.