

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park ⁵ 81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3 Liquor Licence: GLB7000000928

VAT No - 4040145486

ATAX INVOICE

Invoice: 96774

Invoice Date	: 28/10/2024	Salesperson : HO		
Terms	: Due end of next month			
Order No:	: 1164258034			
Bill To		Ship To		
Shoprite Checkers (Pty)Ltd.		Shoprite Liquorshop - Brickhill - 51564		
PO Box 215		Shop 1A, Beachview Mall		
Brackenfell		Cnr Brickhill & Marine Parade		
7561		Boscombe Pl,South Beach Kwazulu-Natal Durban		
		VAT:4420106777		
1		DOI:0722		

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
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	684.60
NEDBANK	VAT (15%)	102.69
Branch Code: 128605	Total	R787.29
A/C No. 101 870 2253 <u>REF: 96774</u>	Balance Due	R787.29

Notes

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

Terms & Conditions

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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!

SHOPRITE LIQUORSHOP BRICKHILL (51584)			
Date Del/Job Finalised:		30-10-24	
GRV No (Good only):		2518	
Signature:	Branch Manager	RMDFMDBM	DM
Authorised by:	30-10-24		

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Liquo	r Runners Durban
	DEBRUSER
Sianed:	77/142