

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

**TAX INVOICE** 

Invoice: 96994

0117086542/3 Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice Date	: 31/10/2024		Salesperson		: HO			
Terms	: Due end of next month							
Order No:	: 1164402802	and the same of th						
Bill To	and the second s		Ship To				7	
Shoprite Checkers (Pty)Ltd.		Shoprite Liquorshop - Bizana 2 - 18158						
PO Box 215		1	Shop 22 Bizana S	quare				
Brackenfell		į	Cnr Hospital & Ch	nurch Road				
7561			Bizana Eastern Cape 4800					
			VAT:4420106777					
			BIZA3067					
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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor	1.00	342,30	15.00	342.30
	0	Runners	Tray			
	**************************************	Pris		Principal Community of Street, Name of Street, Street, Street, Street, Street, Street, Street, Street, Street,	han / M m / M M / M M / M M / M M / M / M /	

DEBRIEFED Signed:

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	Balanca Dua	D202 CE
<u>REF:</u> <b>96994</b>	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 your store!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.

LSK	DIZANA Z
GRN NO: 4000	57/6217
SHORTAGE	
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FULL SIGNATIO

SIGNATURE INVALID UNLESS GRN NO IS QUOTED