

Commodity Procurement Services T/A:Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 97587

LIQUOR VAT No - 4040145486						Invoice: 97587
Invoice Date : 13/11/2024 Terms : Due end of next m Order No: : 1164944125	1	Salesperson		: НО		
Bill To		Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Shoprite Liquorshop - Inanda Saps - 66656 Shop 6 Inanda SAPS Centre Curnick Ndlovu Highway Kwazulu-Natal VAT:4420106777 INAN2866				
Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	342.30	15.00	684.60
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253		Sub Total (excl) VAT (15%) Total			684.60 102.69 R787.29 R787.29	
<u>REF:</u> 97587		Balance Due			R/0/.23	
Notes Thank you for your business - We really do appreciate	it	SHOPRI ot checkedNo				. 14

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.