

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: 97625

Invoice Date Terms Order No:	: 13/11/2024 : Due end of next month : 1165713775	Salesperson : HO
Bill To		Ship To
Shoprite Checkers (Pty)Ltd PO Box 215 Brackenfell 7561		Inanda - 38950 Cnr Putco Link and Kwa Mashu Highway Dube Village Inanda,KwaZulu-Natal Kwazulu-Natal VAT:4420106777 INAN8875

Description	Item Code	Warehouse	Qby	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur -	SHOZB2	KZN - Liquor	1.00	342.30	15.00	342.30
Tray of 20 Shooters	0	Runners	Tray			

Liquor Runners Durban DEBRIEFED

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	Balance Due	R393.65	
<u>REF:</u> 97625	balance Due	K353.03	

Notes

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

Terms & Conditions

We cannot be held responsible for shortages for stock not c Please also note we are not responsible for stock that has e

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negenpoite (ALA)	MINA LO MACA
Pesen PRITE INA	NUM - LA JASOU
GRY NO. 002102	18/1/14
CHA NOT OCO LOS	DATE: 10/11/
SHORTAGE:	RETURNS.

CLAIM No. _ No. OF CARTONS:

CLAIM No.

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURES

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

IF THERE ARE ANY ISSUES. SIGN WITH NAME.