

Invoice Date

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

TAX INVOICE

: **HO** 

Invoice: 97647

Liquor Licence: GLB7000000928 VAT No - 4040145486

: 14/11/2024

Salesperson Terms : Due end of next month Order No: : 1164785296 Bill To **Ship To** Shoprite Checkers (Pty)Ltd. Checkers Liquorshop - Ladysmith Mica Mall - 83214 PO Box 215 Cnr Harrismith & Buller Rd Brackenfell Ladysmith 7561 3370, Kwazulu-Natal

Item Description Code Warehouse **Unit Price** VAT % Net Price (Excl) Qty Double Act - Springbok Tray of 20 Shooters SHOSP2 KZN - Liquor 1.00 342.30 15.00 342.30 Runners 0 Tray

VAT:4420106777 LADY0002

ERS MICA (9(304) DAIL PUTURNES St Black GLAIM s Durban, de Alfa II HURISER NOT CHECK FORE STORAT

Sub Total (excl) BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) NEDBANK Branch Code: 128605 Total A/C No. 101 870 2253 **Balance Due** REF: 97647

342.30 51.35 R393.65 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.