

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

: 15/11/2024

TAX INVOICE

: HO

Invoice: 97724

Terms : Due end of next month Order No: : 1165714504

Bill To Ship To

Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561

Invoice Date

Shoprite LiquorShop Southway Mall - 80729 Shop 15 Southway Mall 27 Titren Road

Rossburgh, Durban Kwazulu-Natal 4094

VAT:4420106777 SOUT2821

Salesperson

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	342.30	
	VAT (15%)	51.35	
Branch Code: 128605	Total	R393.65	
A/C No. 101 870 2253 <u>REF:</u> 97724	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!

CHECKERS LIS SOUTHWAY

CLAIM NO:

REC SIGN:

STAFF NO:

Liquor Runners Durban

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.