

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

: HO

Invoice: 97725

Invoice Date

: 15/11/2024

Terms Order No: : Due end of next month

: 1165714811

Salesperson

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Checkers Liquorshop - Shallcross - 60537

Shop 1, The Ridge 90 Shallcros Road Shallcross Kwazulu-Natal VAT:4420106777 SHAL5347

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

Durban

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 97725

Sub Total (excl) VAT (15%) Total

Balance Due

51.35 R393.65 R393.65

342.30

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!

LC SHALLCROSS
GRN NO. OOZGG TATE I (060837 70ATE 19/11/20

SHORTAGE

RETURNS

CLAIM No No OF CARTONS.....

CLAIM No..

CONTENT NOT CHECKED RECEIVED BY:

FULL SIGNATURE

21*06*090

SIGNATURE INVRIGEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

> IF THERE ARE ANY ISSUES. SIGN WITH NAME.