

LIQUOR

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: 97811

Invoice Date : 18/11/2024 Salesperson : HO Terms : Due end of next month Order No: : 1164943284 **Bill To** Ship To Shoprite Checkers (Pty)Ltd. Shoprite Liquorshop - Mount Frere - 31534 350 Main Road PO Box 215 Brackenfell **Mount Frere** 5092, Eastern Cape 7561 VAT:4420106777 MOUN2338

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

O MAISTER

<u>REF:</u> 97811	Balance Due	R393.65
- A/C No. 101 870 2253	Dalamas Dara	D202 CF
Branch Code: 128605	Total	R393.65
NEDBANK	_ VAT (15%)	51.35
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	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 the charge. Please also note we are not responsible for stock that has expired in your store!

Ne. OF CARTONS

CONTENTS NOT CH

RECEIVED BY:

MPLOYEE No:

2801085

PLEASE CHECK STOCK-BEFORE SIGNING & AREEPTING!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.