

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: 97825

Invoice Date	: 18/11/2024	Salesperson	: HO	
Terms	: Due end of next month			
Order No:	: 1165923035			
Bill To		Ship To		
Shoprite Checkers (Pty)Ltd.		Checkers Liquorshop - Overport - 37849		
PO Box 215		Overport City		
Brackenfell		35 Juniper Road		
7561		Overport, Durban Kwazulu-Natal 4091		

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

VAT:4420106777 OVER8637

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> 97825	balance bue	K373.03	

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!

LIQUOR	OVERPORT	(037849)
1 . 11	,	

GRN No. 406 DATE 20/11/2

SHORTAGE

CONTENT NOT CHECKED

RECEIVED BY:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Rungers Durban DEBR 試色D

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.