

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: 97909

| Invoice Date                | : 19/11/2024            | Salesperson             | : HO             |   |
|-----------------------------|-------------------------|-------------------------|------------------|---|
| Terms                       | : Due end of next month |                         |                  |   |
| Order No:                   | : 1165922834            |                         |                  |   |
| Bill To                     |                         | Ship To                 |                  |   |
| Shoprite Checkers (Pty)Ltd. |                         | Checkers Liquorshop - V | Woodburn - 84252 | - |
| PO Box 215                  |                         | Shop 2, Woodburn Squa   | are              | • |
| Brackenfell                 |                         | Pietermaritzburg        |                  |   |
| <b>7561</b> .               |                         | Kwazulu Natal, Kwazulu  | -Natal           |   |
|                             |                         | VAT:4420106777          |                  |   |
|                             |                         | WOOD0608                |                  |   |

| Description  | ltem<br>Code | Warehouse               | Qty         | Ynit Price | VAT % | Net Price (Excl) |
|--|--------------|-------------------------|-------------|------------|-------|------------------|
| Shooter Glasss Tray with 10 25ml Glasses   | SHOTRA       | KZN - Liquor<br>Runners | 25.00<br>ea | 32.55      | 15.00 | 813.75           |
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| BANK DETAILS - COMMODITY PROCUREMENT SERVICES | Sub Total (excl) | 813.75  |
|---|------------------|---------|
| NEDBANK                                       | VAT (15%)        | 122.06  |
| Branch Code: 128605<br>A/C No. 101 870 2253   | Total            | R935.81 |
| <u>REF:</u> <b>97909</b>                      | Balance Due      | R935.81 |

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!

| WOODBURN L     | QUOR STORE (84252) |
|----------------|--------------------|
| GRN NO 00259   | 1 DAT 2024         |
| SHORTAGE       | RETURNS            |
| * * A2** ** ^  | CLAIM NO           |
| NO OF CARTONS  | <del></del>        |
| CONTENT        | TS NOT CHECKED     |
| RECEIVED BY    | 10/71              |
| PULL SIGNATURE | Samue              |
| EMPLOYEE NO    | 38-16463           |

DEB Durban DEB DEED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!

IF THERE ARE ANY ISSUES... SIGN WITH NAME.