

Invoice Date

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: 97912

: 19/11/2024 Terms : Due end of next month

Order No: : 1165923210

Bill To Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Checkers Liquorshop - Hillcrest - 50487

Old Main Road

Salesperson

Hillcrest

Kwazulu-Natal 3610 VAT:4420106777

HILL6744

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

Liquor Runyers Durban DEBAIEFED Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK**

Branch Code: 128605 A/C No. 101 870 2253 REF: 97912

Sub Total (excl) VAT (15%)

342.30 51.35

Total

R393.65

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!

LIQUOR HILLCREST

GRN No. 00497 SHORTAGE

CLAIM NO.

No OF CARTONS SE CONTE

ECKED

RECEIVED BY:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.