

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

## **TAX INVOICE**

Invoice: 97913

BU	81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3	
INDEPENDE LIQUC	T Liquor Licence: GLB7000000928	

Invoice Date : 19/11/2024  Terms : Due end of next month Order No: : 1166078682	1	Salesperson		: НО		
Bill To		Ship To	·			
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561		Shoprite Liquorshop - LSW Piet Retief - 19748  19a & 20 Church Street Piet Retief Mpumalanga Eastern Cape 2380  VAT:4760301343  PIET1669				
Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Pricé (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
BANK DETAILS - COMMODITY PROCUREMENT SERVIC NEDBANK Branch Code: 128605	TES			Sub Total (excl	)	342.30 51.35
A/C No. 101 870 2253 REF: <b>97913</b>				Tota Balance Due	•	R393.65 R393.65
Notes			***************************************			
Thank you for your business - We really do appreciate it.  Terms & Conditions  We cannot be held responsible for shortages for please also note we are not responsible for stoce LSW GRN NO COOS SHORTAGE CLAIM NO:	R that ha	S expired in your TIEF 01974 DATE: 2111 RETURNS CLAIM NO:	. 2 U	re!		

## PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.