

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: 97977

Invoice Date Terms Order No:	: 20/11/2024 : Due end of next month : 1165922747		Salesperson		: НО		
Bill To			Ship To	,			
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Checkers Liquorshop - Virginia Circle - 80664 Shop 1 Virginia Shopping Centre Cnr Mackeurtan & Hinton Pl Ave Durban North,4051 Kwazulu-Natal VAT:4420106777 VIRG8259					
Item & Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tr 83	ay of 20 Shooters - 60098883841	SHOSP2 0	1 7 7	1.00 Tray	342.30	15.00	342.30

LS VIRGINIA CIRCL : (85864)		
SHORTAGE RETURNS CLAIM No		
No OF CARTONS		
PULL SIGNATURE		
EMPLOYEE NOSUSSA		·
BANK DETAILS COMMODITY-PROGUREMENT-SERVICESD	Sub Total (excl)	342.30
NEDBANK	VAT (15%)	51.35
Branch Code: 128605	Total	R393.65
A/C No. 101 870 2253 REF: 97977	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 Runners Durban

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.