

7561

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: 98344

:HO Invoice Date : 28/11/2024 Salesperson Terms : Due end of next month : 1166078891 Order No: Bill To **Ship To** Shoprite Liquorshop - Esikhawini - 59693 Shoprite Checkers (Pty)Ltd. Shop 11, Esikhaleni Plaza Shopping Centre PO Box 215 Ntshona Road Brackenfell Esikhaleni, Mtunzini Kwazulu-Natal 1837 Western Cape

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses - 600982269035	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

VAT:4420106777

ESIK2302

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,156.05
NEDBANK	VAT (15%)	173.41
Branch Code: 128605	Total	R1,329,46
A/C No. 101 870 2253	Balance Due	D4 220 46
<u>REF: 98344</u>	balance Due	R1,329.46

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

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PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING UNLESS GRV No. IS QUOTED

IF THERE ARE ANY ISSUES. SIGN WITH NAME.

Liquor Runners Durban