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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: 98347

Invoice Date	: 28/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1166491343		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Empangeni - 58508 Cnr Commercial Rd & Bayela Str Empangeni 3880, Kwazulu-Natal VAT:4420106777 EMPA0408

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

Liquor Runners Durban
 DEBRIEFED
 Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98347	Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65
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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 STORE EMPEANGENI (58508)
 GRN No 003018 DATE 02/12/24
 SHORTAGE RETURNS
 CLAIM No CLAIM No
 No OF CARTONS
 CONTENTS NOT CHECKED
 RECIEVED BY:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

EMPLOYEE No
 IF THERE ARE ANY ISSUES.
 SIGN WITH NAME. UNLESS GRN No. IS QUOTED