



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: 98348

| | |
|-------------------------------|------------------|
| Invoice Date : 28/11/2024 | Salesperson : HO |
| Terms : Due end of next month | |
| Order No: 1166632969 | |

| Bill To | Ship To |
|--|---|
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | Shoprite Liquorshop - Bizana 2 - 18158 Shop 22 Bizana Square Cnr Hospital & Church Road Bizana Eastern Cape 4800 VAT:4420106777 BIZA3067 |

| Item & Description | Item 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 |

*Liquor delivered to Durban
as requested*

| | | |
|---|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98348 | Sub Total (excl) | 342.30 |
| | VAT (15%) | 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!

LSR BIZANA 2 (018158)

GRN NO: 000610 DATE: 03-12-24

SHORTAGE: RETURNS:

CLAIM GRN NO: GRN NO:

NO OF CARTONS:

RECEIVED BY: *[Signature]* CONTENT NOT CHECKED

FULL SIGNATURE: *[Signature]*

EMPLOYEE NO: 30981158

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.