

LIQUOR

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

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

: HO

Invoice: 98419

Invoice Date

: 29/11/2024

: Due end of next month

Terms Order No:

: 1167085979

Bill To

Shoprite Checkers (Pty)Ltd.

PO 8ox 215 Brackenfell 7561

Ship To

Salesperson

Shoprite LiquorShop Chatsworth - 82357

Shop 20 Chatsworth Centre

13 Joyhurst Street

Chatsworth,4092 Kwazulu-Natal

VAT:4420106777 **CHAT3858**

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** Branch Code: 128605 A/C No. 101 870 2253

REF: 98419

Sub Total (excl) VAT (15%) Total **Balance Due**

1,156.05 173.41 R1,329.46 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 basex

GRN No.

SHORTAGE: CLAIM No. RETURNS CLAIM No.,

No. OF GARTONS

NOT CHECKED CONTENT

RECIEVED BY:

FULL SIGNATURE:

PLEASE CHECK STOCK BEFORE SIGNING SIGNATURE INVALID UNLESS GE

> IF THERE ARE ANY ISSUES. SIGN WITH NAME.