



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: 98440

| | | | |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 02/12/2024 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1166727113 | | |

| | |
|--|--|
| Bill To | Ship To |
| Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561 | Shoprite Liquor shop - Pinetown 2 - 17932 Shop 3 B and 4A, The Link Shopping Centre 17 - 21 Josiah Gumede Road, Cnr Josiah Gumede and Glenugie Road Pinetown Kwazulu-Natal 3610 VAT:4760301343 PINE5828 |

| 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 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 98440

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!

SCF PINETOWN LINK (18425)

GRV No. 000911 Date: 02/12/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

RECEIVED BY:

IF THERE ARE ANY ISSUES SIGN WITH NAME: EMPLOYEE No. 50081247

SIGNATURE INVALID UNLESS GRV No. IS QUOTED