

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: 98441

Invoice Date Terms Order No:	: 02/12/2024 : Due end of next month : 1166727371	Salesperson :HO
Bill To		Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Shoprite Liquorshop - Brickhill - 51564 Shop 1A, Beachview Mall Cnr Brickhill & Marine Parade Boscombe Pl,South Beach Kwazulu-Natal Durban VAT:4420106777 BRIC9732

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841	SHOSP2	KZN - Liquor	1.00	342.30	15.00	342.30
83	0	Runners	Tray			

Sub Total (excl) 342.30 BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK VAT (15%) 51.35 Branch Code: 128605 Total R393.65 A/C No. 101 870 2253 **Balance Due** R393.65

Notes

Thank you for your business - We really do appreciate it.

REF: 98441

**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!

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GRV No (Good only):		2871	
! Gignature:	Branch Managor	RMDFMDSM	DM
Authorised by:	An		
Date:	4-11-21		

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.