

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: 98442

Invoice Date

,: 02/12/2024⁻

Salesperson

Terms

: Due end of next month

Order No:

: 1166727632

Ship To

Bill To

7561

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell

Shoprite LiquorShop Britannia West Street - 36576

: HO

424 West Street

Durban

4001, Kwazulu-Natal VAT:4420106777

BRIT1263

Item Item & Description Code Warehouse Qty **Unit Price** VAT % Net Price (Excl) Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray SHOCO2 KZN - Liquor 342.30 15.00 1.00 342.30 6009888384206 of 20 Shooters 0 Runners Tray

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** Branch Code: 128605

A/C No. 101 870 2253 REF: 98442

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 LAIM 110 ... Please also note we are not responsible for stock that has expired he your store!

CONTERT RECEIVED &

FULL SIGNATURE

EMPLOYEE No.

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.