

Commodity Procurement Services T/A Independent Liquo Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB7000000928

VAT No - 4040145486

## **TAX INVOICE**

Invoice: 98498

Invoice Date Terms Order No:	: 02/12/2024 : Due end of next month : 1167242879	Salesperson : HO
Bill To		Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Shoprite Liquorshop - Mount Fletcher - 89278 241 Main Road Mount Fletcher 4770, Kwazulu-Natal VAT:4420106777 MOUN3710

Item & Description	ltem 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	<i>.</i> .		

CLAIM NO:  CLAIM NO:  CLAIM NO:  CLAIM NO:  CLAIM NO:  CONTENTS NOT CHECKED  EMPLOYEE NO:  CLAIM NO:  CONTENTS NOT CHECKED  EMPLOYEE NO:  CONTENTS NOT CHECKED		
SIGNATURE INVALID UNI ESS ROCUREMEN DELEGYES  NEDBANK	Sub Total (excl)	342.30
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: 98498

**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!

## PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.