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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: 98505

Invoice Date : 02/12/2024
Terms : Due end of next month
Order No: : 1167243608

Salesperson : HO

Bill To

Shoprite Supermarkets (Pty) Ltd
PO Box 215
Brackenfell
Western Cape
7561

Ship To

Shoprite Liquor shop - Rank - 18051
Shop 2; Ground floor
117 Warwick Avenue
Greyville Kwazulu-Natal 4001
VAT:4760301343
RANK2460

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LSC RANK - 18051

GRV No. 001030 DATE: 02/12/24

SHORTAGE: RETURNS:

CLAIM No. X CLAIM No. X

No. OF CARTONS: 10

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

EMPLOYEE No. NEDBANK

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

REF: 98505

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.