

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: 98637

Invoice Date : 04/12/2024 Terms : Due end of not of no	: Due end of next month		Salesperson		: но		
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Checkers Liquorshop - KwaDukuza - 60529 Shop 1 King Sharka Mall Cnr Elizabeth & Voortrekker Street Stanger,KwaZulu-Natal Kwazulu-Natal VAT:4420106777 KWAD5193				
Item & Description		Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl
Double Act - Strawberry Liqueur & Vanilla Cream L Tray of 20 Shooters - 6009888384213	iqueur - S	SHOST2 0		1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses - 60098	2269035 S	SHOTRA	KZN - Liquor ` Runners	25.00 ea	32.55	15.00	813.7
				GRN No SHORTAGE CLAIM NO NO OF CAR	tons	RETURNS CLAIM NO	5.12.24 KED

Notes

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

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

A/C No. 101 870 2253

REF: 98637

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!

CH KING SHAKA (58984)				
GRN No	DATE			
SHORTAGE CLAIM No	RETURNS CLAIM No			
No OF CARTONS				
CON'	TENT NOT CHECKED			
FULL.SIGNATURE				

ESE GRN No. 15

R1,329.46

R1,329.46

Balance Due

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. **SIGN WITH NAME.**