

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

ers Durban Liquor DE

TAX INVOICE

Invoice: 98640

Invoice Date

: 04/12/2024

: Due end of next month : 1167086047

Salesperson

: **HO**

Order No: Bill To

7561

Terms

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell

Checkers Liquorshop - Mount Richmore - 60333

Shop 12 Mount Richmore Village Centre

Saltcrockcdrive

Sheffield Beach, KwaZulu-Natal Kwazulu-Natal 4300

VAT:4420106777 MOUN2517

Item **Item & Description** Code Warehouse **Unit Price** VAT % Qty **Net Price (Excl)** Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -SHOST2 **KZN - Liquor** 2.00 342.30 15.00 684.60 Tray of 20 Shooters - 6009888384213 0 Runners Tray Shooter Glasss Tray with 10 25ml Glasses - 600982269035 **SHOTRA** KZN - Liquor 25.00 32.55 15.00 813.75 6 Runners

		······································
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,498.35
NEDBANK	VAT (15%)	224.75
Branch Code: 128605	Total	R1,723.10
A/C No. 101 870 2253 <u>REF: 98640</u>	Balance Due	R1,723.10

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! GRN NO. DOG

SHORTAGE CLAIM No

No OF CARTONS.

CONTENT NOT CHECKED

EMPLOYEE NO. 31. UNLESS GRN No. IS QUOTED 31171670

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.