

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: 98763

Invoice Date : 06/12/2024 Salesperson : **HO** Terms : Due end of next month Order No: ~: 1167457916 Bill To Ship To Shoprite Checkers (Pty)Ltd. Checkers Liquorshop - Shallcross - 60537 PO Box 215 Shop 1, The Ridge Brackenfell 90 Shallcros Road 7561 Shallcross Kwazulu-Natal VAT:4420106777

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

SHAL5347

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	342.30	
	VAT (15%)	51.35	
Branch Code: 128605	Total	R393.65	
A/C No. 101 870 2253	Balance Due	R393.65	
<u>REF:</u> 98763	balance Due	K373.03	

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

Terms & Conditions

We cannot be held responsible for shortages for stock not checked HYPER SHALLCROSS (048238)

Please also note we are not responsible for stock that has expired in your store!

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SHORTAGE TO RETURNS Ci AIM No.

No OF CARTONS.....

CONTENT NOT CHECKED

EMPLOYEE No. 31791646

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.

பாயர் Runners Durban

Signed: