

INDEPENDENT LIQUOR 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

: HO

Invoice: 99354

Invoice Date : 17/12/2024 Salesperson
Terms : Due end of next month

Order No: : 1168491780

Bill To Ship To

Shoprite Checkers (Pty)Ltd. PO Box 215

Brackenfell 7561 Shoprite Liquorshop - Mkabayi Mall - G664

Oost Street

Princess Mkabayi Mall N Vryheid Free State 3100

VAT:4420106777

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

Liquor Runners Durban DEBRIEFED

Signed:_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 <u>REF:</u> **99354** Sub Total (excl) VAT (15%) 342.30 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!

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Date Del / Job Finalis		19/12/2024					
GRV No (Gọợ¢s Only)	000126	· · ·					
	Branch Napager EM/DFM/DM	in					
Signature:							
Authorised By:	3200						
Date: 10	11921						

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.