

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: 99375

Invoice Date Terms Order No:	: 18/12/2024 : Due end of next month : 1168267840	Salesperson : HO
Bill To		Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Checkers Liquorshop - Mount Richmore - 60333 Shop 12 Mount Richmore Village Centre Saltcrockcdrive Sheffield Beach,KwaZulu-Natal Kwazulu-Natal 4300 VAT:4420106777 MOUN2517

Item & Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841		KZN - Liquor	1.00 Tray	342.30	15.00	342.30
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SHORTAGE
CLAIM NO...

IN OF CARTONS...

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE...

EMPLOYEE No...

SIGNATURE INVALID UNLESS GRN NO. IS OUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	342.30
NEDBANK	VAT (15%)	51.35
Branch Code: 128605	Total	R393.65
A/C No. 101 870 2253 <u>REF:</u> 99375	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!

Liquor Runners Durban DEBRIFFED Signed:_____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.