

Invoice Date

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: 99462

Terms : Due end of next month Order No: : 1168415663

Bill To Ship To

: 19/12/2024

Shoprite Checkers (Pty)Ltd. PO Box 215

Brackenfell 7561

Shoprite LiquorShop Bizana - 59318

Shop 7a, Mayaba Centre

Main Street

Salesperson

Bizana,4800 Eastern Cape

VAT:4420106777

BIZA5345

	Item					
Item & Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur -	SHOZB2	KZN - Liquor	1.00	342.30	15.00	342.30
Tray of 20 Shooters - 6009888384190	0	Runners	Tray			

LIQUOR SHOP BIZANA (59313) GRN No. DATE 21 17 7

SHORTAGE:

RETURNS:

CLAIM No..... CLAIM No....

40. OF CARTONS: CONTENTS NOT CHECKEL

RECIEVED BY:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 REF: 99462

Sub Total (excl) VAT (15%)

Total

51.35 R393.65

342.30

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.

i.