

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: 99463

Salesperson : HO Invoice Date : 19/12/2024

Terms : Due end of next month

Order No: : 1168416138

Bill To Ship To

Shoprite Supermarkets (Pty) Ltd

PO Box 215 Brackenfell Western Cape

7561

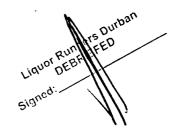
Shoprite Liquor shop - Eshowe - 17916 Shop G01, IShongwe Complex

Erf 3294, Corner of Huchinson and Main Eshowe Kwazulu-Natal 3815

VAT:4760301343

ESHO2822

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



	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	Balance Due	R393.65	
REF: 99463				

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 SARTONS:

LSC	ESHO\	NE -	1791	6

GRV No. 200 886 DATE: 2000

RETURNS: SHORTAGE:

CLAIM No.

CONTENTS NOT CHECKED

RECEIVED BY

FULL SIGNATURE:

50120 EMPLOYEE No. .___

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.