

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

Invoice: 99720

Invoice Date	: 23/12/2024	Salesperson : HO					
Terms	: Due end of next month						
Order No:	: 1168977741						
Bill To		Ship To					
Shoprite Supermarkets (Pty) Ltd		Shoprite Liquor shop - Kokstad - 18182					
PO Box 215		Shop 28, 43 Hope Street					
Brackenfell		Kokstad Kwazulu-Natal 4700					
Western Cape		VAT:4760301343					
7561		KOKS3180					

Item & Description	ltem Code	Warehouse	Otv	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 600982269035	SHOTRA	KZN - Liquor	25.00	32.55	15.00	813.75
6		Runners	ea		,	

LSR KOKSTAD 2 (0.18182)

JRN NO: OD SKY TAD 2 (0.18182)

SHORTAGE RETURNS

CLAIM GRN NO.

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY.

FULL SIGNATURE

EMPLOYEE NO.

SIGNATURE INVALID UNLESS GRN-NO-IS GUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: 99720

 Sub Total (excl)
 813.75

 VAT (15%)
 122.06

 Total
 R935.81

 Balance Due
 R935.81

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 DEBR EFED Signed:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.