

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**

Invoice: 99772

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Invoice Date         : 24/12/2024           Terms         : Due end of next month           Order No:         : 1169077082		Salesperson : HO					
Bill To		Ship To					
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Shoprite Liquorshop - Mkabayi Mall - G664 Oost Street Princess Mkabayi Mall Vryheid Free State 3100 VAT:4420106777				
item & Description		Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Ma of 20 Shooters / 6009888384206		SHOCO2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Lignor Ryliners Durban  OSB RIEFED  Why 1828			1.5 MKABAYI MALL G664  Pate Del Job Finalised GA/35 GRV No (Goods Only)  Branch Hanager RM/DFM/DM DM  Signature: Futhorised By:  Uate: 22/outs				
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF:</u> <b>99772</b>			Sub Total (excl) VAT (15%) Total Balance Due				342.30 51.35 <b>R393.65</b> <b>R393.65</b>

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.