

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

nvoice Date	: 04/01/2024		Salesperson : Commbroke				
erms	: Due end of next month	1					
Order No:	: 1142240254	,					
Bill To		-	Ship To		**************************************		Annual Community of the
Shoprite Checkers (Pty)Ltd.			Checkers Liquors	shop - Nal	noon - 31801	***************************************	
PO Box 215			Nahoon View Ce				
Brackenfell			Old Transkei Roa	-			
⁷ 561			East London Nah VAT:4420106777				
		ltem	***************************************	***************************************			
Description		Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	eur & Marula Cream Liqueur - Tray	SHOCO2	EL-	1.00	320.00	15.00	320.00
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	, NA	MOON	LIQUORST	ORE (3	1301)		
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DANK DETAIL C	SIG	NATURE IN	IVALID UNLESS	GRN NO.	\$56 Total (exc	:l)	320.00
BANK DETAILS - C	COMMODITY PROCUREMENT SE RVIC NEDBANK	b)	-		VAT (159	6)	48.00
Branch Code: 128605					Tota	al	R368.00
	A/C No. 101 870 2253				Balance Du	e	R368.00
,							
,	PAYMENT REF: 84995						
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<u>f</u> Thank you for your busii	PAYMENT REF: 84995	ly really do	appreciate it.	. الدر	S CHN NO 18	ID NHFER	JAVKI JR IJTANG
<u>f</u> Thank you for your busin Terms & Conditions	PAYMENT REF: 84995 ness - The Independent Liquor Fami		appreciate it.	الد.	S CHN NO 18		ON BENOTAND
Thank you for your busin Terms & Conditions Please check stock i	PAYMENT REF: 84995 ness - The Independent Liquor Fami received against invoice/way	bill.	,.		ern no. Is		RUTANGNE JUL JEN OYEE NO:
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Thank you for your busin Ferms & Conditions Please check stock i We cannot be held	PAYMENT REF: 84995 ness - The Independent Liquor Fami received against invoice/way responsible for shortages for	bill. r stock no	ot checked.	our stor	T CHEC	E:	AIM NO. CARTON OF CRATCH CEIVED BY: RUTANORE JUL SELONEE WO:

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!! PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3 RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.