

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 - 4040 145486



Invoice: 86104

	14551							
Inv	oice Date : 01/02/2024		Salesperson		: Com	ımbroke	1	
Ter	ms :Due end of next month		' ;		•	!		
Or	der No:	1144354274	· · · · · · · · · · · · · · · · · · ·	ı		•		ž. q
Bil	То			Ship To		Sandido Mandorena en un serei semanido cheritera aca	***************************************	į t
Sh	oprite Supermarkets (Pty)	Ltd	i	Shoprite Liquo	r shop - Mth	atha Plaza - 1	8132	arriana mana manara manaranda suman dan dindanda maya manaranan sanaranan
;	Box 215		***************************************	33 Nelson Man				
1	l ackenfell	,	Stramoutida	Norwood				
We	Vestern Cape		Were	Mthatha Easte		0		
75	61			VAT:476030134	43			
			ltem	-	*			
Dε	scription		Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Do	uble Act - Springbok Tray of 20 S	hooters 20 x 30ml,	SHOSP2	EL-	2.00	320.00	15.00	640.00
15.	5% Alc/Vol.		0	Brewmaster	Tray		-	
Sh	ooter Glasss Tray with 10 25ml G	ilasses	SHOTRA	EL-'	25.00	31.00	15.00	775.00
			····	Brewmaster	ea			
	•			i				
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			***************************************	**************************************	**************************************	C L. T 1. /	-11	1.445,00
	BANK DETAILS - COMMODIT	D/ DDOCHDEMENT CEDVIC		ı		Sub Total (exc		1,415:00
	NEDE				VAT (15%)			212 25
	Branch Cod	1		•		Tota	al	R1,627.25
	A/C No. 10	I .	A COLOR			Balance Du	e	R1,627.25
	PAYMENT F	EF: 86104		1				
				1			· · · · · · · · · · · · · · · · · · ·	
Th	ank you for your business - The I	ndeneńdent Liguer Famil	v really do	annreciate it		. •	1	
			, really do	appreciate it.			•	
	rms & Conditions							
	ease check stock received against invoice/waybill.							
W	We cannot be held responsible for shortages for stock not checked.							
Pi	Please also note we are not responsible for stock that has expired in your store ATHA PLAZA (018132)							
		•		· ' ],	CONTINUE (MC)	HATHA PL	AZA (01	8132)
	GRN No. 000 27 DATE 100/2001 SHORTAGE RETURNED							
					CLAIM No		IURNED '	
				1	No. OF CART	ONS		
:	·						;	
	·			1.	CONTE	NTS NOT	CHEC	KED
	·				CONTE RECEIVED B	NTS NOT	CHEC	KED
:				; 	CONTE RECEIVED B FULL SIGNAT	NTS NOT	-	KED
				; ; ; ;	CONTE RECEIVED B FULL SIGNAT EMPOLYEE N	NTS NOT Y: +0-N URE: 2100	20:10	
				; ; ; ;	CONTE RECEIVED B FULL SIGNAT EMPOLYEE N	NTS NOT	20:10	

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.