

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928 >

TAX INVOICE

Invoice: **86913**

LIQU	OR VAT No - 4040145486		!				Invoice: 86913
Invoice Date	e : 27/02/2024		Salesperson :Com			ımbroke	
Terms	: Due end of next month		1			1	1
Order No:	: 1146360035		F				
Bill To			Ship To				The state of the s
Shoprite Checkers (Pty)Ltd.			Checkers Liquorshop - Ngebs City - 82331				
PO Box 215			33 Errol Spring Ave				
Brackenfell 7561			Umtata		_		
7501		Eastern Cape, East London VAT:4420106777					
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Descriptio	. · ·	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act	Springbok Tray of 20 Shooters	SHOSP2 0	3	1.00 Tray	320.00	15.00	320.00
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RANI	 { DETAILS - COMMODITY PROCUREMENT SERVIC	1		Sub Total (exc	b	320.00	
	NEDBANK		VAT (15%			,	48.00
. 1	Branch Code: 128605	***************************************			Tota	4	R368.00
	A/C No. 101 870 2253 <u>PAYMENT REF:</u> 86913		1		Balance Du	ė	R368.00
!	FAIMENT REF. 60213		1		600001-10-10-4 defreezante francelea construite principal escritori		
Thank you for your business - The Independent Liquor Family really do appreciate it.							
Terms & Co	•		4				10015061
Please check stock received against invoice/waybill. CHECKERS HGEBS CITY (63569)							
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! RETURNS: SHORTAGE: CAM NO:							
Please also note we are not responsible for stock that has expired				yoʻdir stoʻr	e! GE:	RET	URNS:
'	• •			CLAIM	۷٥. ــــــــــــــــــــــــــــــــــــ	Cl/A	M No.:
:			1	No OF	CARTONS:		A
				cor	NIENTS	NOT	HECKED
.				RECH	EVED BY:	l V	y
			1		NCSIATH DE	1 (Zh.)	2
`			, ,	1			
<u> </u>			1	SIGNA	TURE INVALID	UNLESS	RN No. IS QUOTED
'	•		i	٠	rivil	b	, ;

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.