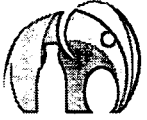


S.P.H.O
KFG 295 LC



**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: **87305**

Invoice Date : 12/03/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1147356732	
Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Qumbu - 67393 17 Aubert Road Umtata Qumbu, Eastern cape Eastern Cape VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00

SHOPRITE LS QUMBU (067393)
GRN No. *001612* DATE *28/03/24*
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS *2*
CONTENT NOT CHECKED
RECEIVED BY
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
FULL SIGNATURE
Branch Code: 128605
EMPLOYEE No.
A/C No. 104-870-2253
SIGNATURE *[Signature]*
PAYMENT REF: **87305** ITS GRN No. IS QUOTED.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	320.00
FULL SIGNATURE	VAT (15%)	48.00
Branch Code: 128605	Total	R368.00
EMPLOYEE No.	Balance Due	R368.00
A/C No. 104-870-2253		
SIGNATURE <i>[Signature]</i>		
PAYMENT REF: 87305		

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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!

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.