

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188

TAX INVOICE

Invoice: 88255

0117086542/3 Liquor Licence: GLB7000000928 VAT No - 4040145486

| Terms | : 04/04/2024 : Due end of next montl : 1148631860 | | Salesperson | | | | : Com | imbroke | |
|--|---|--------------|---|------------------|--------------|-----|----------|---------|------------------|
| Bill To | | | Ship To | | | 200 | | 3 7 3 | |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | | | Shoprite Liquor Circus Triangle Port St. Johns R Umtata,Eastern VAT:442010677 | Cen oad Ca | tre | | | | |
| Description | | ltem Code | Warehouse | *** | Qty | Un | it Price | VAT % | Net Price (Excl) |
| Double Act - Zambuca Liqueur & Ba Tray of 20 Shooters | anana Cream Liqueur - | SHOZB2 0 | EL - Brewmaster | ٨ | 1.00 Tray | Λ | 320.00 | 15.00 | 320.00 |
| Double Act - Springbok Tray of 20 S | hooters | SHOSP2 | EL- | A | 1.00 | | 320.00 | 15.00 | 320.00 |

Brewmaster

| * | | |
|---|------------------|---|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES | Sub Total (excl) | 640.00 |
| NEDBANK | VAT (15%) | 96.00 R736.00 R736.00 |
| Branch Code: 128605 | Total | |
| A/C No. 101 870 2253 | Balango Duo | |
| PAYMENT REF: 88255 | Balance Due | |

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 s

| LIQUOR STORE UMTATA (63535) |
|-----------------------------|
| GRN NO CHUCO DATE SOLY OU |
| SHORTAGE: RETURNS: |
| CLAIM No CLAIM No.: |
| No. OF CARTONS: |
| "CONTENTS A STIGHECKED |
| RECIEVED BY ON MINING |
| FIRM SIGNATINGE WITHOUT OF |

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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.