

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

TAX INVOICE

Invoice: **89006**

LIQUOR VALING - 4	040143488						
Invoice Date : 24/04/2024 Terms : Due end of next month Order No: : 1150283708		Salesperson : Commbroke					
Bill To			Ship To			***************************************	-
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Shoprite Liquorshop - Gillwell - 69963 Gillwell Shopping Centre Cnr Gillwell And Fleet Street East London, East London VAT:4420106777				
		ltem					
Description		Code		Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & M of 20 Shooters	larula Cream Liqueur - Tray	SHOCO2 0	1	√ 1.00 Tray	320.00	15.00	320.00
PANIK DETAILS - COMMODITY PROCLIPEMENT SERVICES Sub Total (excl) 320.00							
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK							48.00
Branch Code: 128605			Total R368.0				R368.00
A/C No. 101 870 2253 PAYMENT REF: 89006			Balance Due R368.0				R368.00
Thank you for your business - The Independent Liquing Recommendations Terms & Conditions Please check stock received against invoire Way Bill. We cannot be held responsible for shortages Billion Stock that the Sex pired in volume of the Please also note we are not responsible for Stock that the Sex pired in volume of the Please also note we are not responsible for Stock that the Sex pired in volume of the Please also note we are not responsible for Stock that the Sex pired in volume of the Please also note we are not responsible for Stock that the Sex pired in volume of the Please also note we are not responsible for Stock that the Sex pired in volume of the Please of the Plea							

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.