

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

: HO

Invoice: 90757

: 18/06/2024

Terms Order No: : Due end of next month

: 1154171480

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Salesperson

Ship To

Shoprite LiquorShop Amalinda - 44349

Amalinda Shopping Centre

Main Road

Amalinda, East London East London

VAT:4420106777

| | ltem | | | | | |
|--|--------|------------|--------|------------|-------|------------------|
| Description | Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
| Double Act - Springbok Tray of 20 Shooters | SHOSP2 | EL- | ✓ 1.00 | 342.30 | 15.00 | 342.30 |
| | 0 | Brewmaster | Tray | | | |

| | | *************************************** | |
|---|------------------|---|--|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK | Sub Total (excl) | . 342.30 | |
| | VAT (15%) | 51.35 | |
| Branch Code: 128605 | Total | R393.65 | |
| A/C No. 101 870 2253 | Balance Due | R393.65 | |
| REF: 90757 | balance Due | K373.03 | |

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!

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|---|--------------------------|--|----|
| | LIQUOR GRV No. 90 913 | MART (44349) 23 DATE | ۲. |
| 1 | SHORTAGE: | RETURNS | |
| | CLAIM No. *********** | SATTE YES CLAIM NO. BETTE SERVE | |
| | | Contract to the second | |
| | CONTENTS | NAT CARCKED | |

REDIT 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.