

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: 91654

Invoice Date : 04/07/2024 Salesperson : HO Terms : Due end of next month Order No: : 1155341645

Bill To Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Shoprite Liquorshop - Elliotdale - 88866

Elliotdale Shopping Centre

Elliotdale

5070, East London VAT:4420106777

Description	ltem Code	Warehouse		Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	EL - Brewmaster	٨	1.00 Tray	342.30	15.00	342.30

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 REF: 91654	Balance Due	R393.65

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 if your sto

GRN No .DA.3. RETURNS

SHORTAGE CLAIM No. CLAIM No. No. of Cartons

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATUR

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.