

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

Total

Balance Due

Invoice: **92292**

R393.65

R393.65

								
Invoice Date : 18/07/2024			Salesperson		: но			
Terms	: Due end of next month	١						i
Order No: : 1156349299								
Bill To			Ship To					
Shoprite Checkers (Pty)Ltd.			Shoprite Liquorshop - Elliotdale - 88866					i-
PO Box 215			Elliotdale Shopping Centre					į
Brackenfell .			Elliotdale					1.00
7561			5070, East London VAT:4420106777					
		1	VA1:442010677	/		,		
		ltem	•			, ;		
Description		Code	Warehouse	Qty	Unit Price	VAT %	Net	Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -		SHOST2		1.00	342.30	15.00		342.30
Tray of 20 Shooters		C) : Brewmaster	Tray		<u> </u>		
L/S ELL	IOTDALE (08686)							
GRN No UU	4012 DATE 3>107/2004	1						:
SHORTAGE	RETURNS	ļ						1
CLAIM No								. ~
No. of Caror	15	İ	•					•
CONTE	to high constant	1						
RECEIVED B	1 1 11 11 11 1	4						1
FULL SIGNATUFE							~	
EMPLOYEE NO.						•		
SIGNATURE INVALID UNIVERS GRIN NO. 15 QUOTED			The approximate is a second control of the second of the s					
BANK DETAILS - COMMODITY PROCUREMENT SERVICE				•	Sub Total (exc	•		342.30
NEDRANK					VAT (159	ام ر		51 35

Notes

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

Terms & Conditions

Please check stock received against invoice/waybill.

Branch Code: 128605

A/C No. 101 870 2253

REF: 92292

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.