

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: 92378

Invoice Date : 19/07/2024 Salesperson : Commbroke Terms : Due end of next month Order No: : 1156218120 **Bill To Ship To** Shoprite Checkers (Pty)Ltd. Shoprite LiquorShop Kentani - 54562 PO Box 215 28 Bell Street Kentani Brackenfell 7561 Eastern Cape VAT:4420106777

Description	Item 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

Sub Total (excl) 342.30 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 51.35 NEDBANK Branch Code: 128605 Total R393.65 A/C No. 101 870 2253 **Balance Due** R393.65 REF: 92378

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 in

Please also note we are not responsible for stock that has expired in

CLAIM NO.

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.