

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

VAT No - 4040145486

TAX INVOICE

Invoice: 95267

Invoice Date Terms	: 20/09/2024 : Due end of next month	Salesperson	: Commbroke		
Order No:	: 1161264048				
Bill To		Ship To	ethiopianistanista (1 stransista ethiopianista kullistalig minimitra, dismid menet de consust) ye malasaye eman 1 emp		
Shoprite Supermarkets (Pty) Ltd		Shoprite Liquor shop - King Williams Town - 19756			
PO Box 215		180 Buffalo Road Extension			
Brackenfell		King Williams Town			
Western Cape		Qonce Eastern Cape 5600			
7561		VAT:4760301343			

Description	ltem Code Ware	house Qty	Unit Price	· VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 EL - 0 Brewr	1.00 naster Tray	342.30	15.00	342.30

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES	. Sub Total (excl)	342.30
NEDBANK	VAT (15%)	51.35
Branch Code: 128605	Total	R393.65
A/C No. 101 870 2253	Balance Due	R393.65
<u>REF:</u> 95267	Balance Due	K393.03

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

LSW BOL	F-T-
GRN No. UDZSO3 SHORTAGE CLAIM No.	DATE 25 09/24 RETURNS CLAIM No.
	OTCHECKED
EMPLOYEE No	SOLUSS ESS 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.



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