

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: 96167

Invoice Date	: 11/10/2024	Salesperson	: Commbroke	દ				
Terms	: Due end of next month							
Order No:	: 1163200062							
Bill To		Ship To .						
Shoprite Checkers (Pty)Ltd.		Checkers Liquorshop - Metlife Mall - 38099						
PO Box 215		Cnr Smith & Cross Streets						
Brackenfell		King Williams Town						
7561		Eastern Cape,5601 East London						
		VAT:4420106777	VAT:4420106777					

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

METL0484

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl) VAT (15%)	342.30 51.35
Branch Code: 128605	Total	R393.65
A/C No. 101 870 2253 REF: 96167	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 in your store! 10 13

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CONTENTS RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALID UNLESS

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.