

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

TAX INVOICE

Invoice: 99816

342.30

81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice Date : 27/12/2024 Salesperson : Commbroke Terms : Due end of next month Order No: : 1169320301 Bill To Ship To Shoprite Checkers (Pty)Ltd. Checkers Liquorshop - Vincent - 31217 PO Box 215 26 Balfour Road Brackenfell East London Vincent Cape Town VAT:4420106777 7561 VINC4443 Item Item & Description Code Warehouse VAT % **Unit Price** Net Price (Excl) Qty

SHOSP2

EL-

Brewmaster

1.00

Tray

Sub Total (excl) 342.30 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 51.35 NEDBANK Branch Code: 128605

A/C No. 101 870 2253 REF: 99816

Double Act - Springbok Tray of 20 Shooters - 60098883841

Total R393.65 **Balance Due** R393.65

15.00

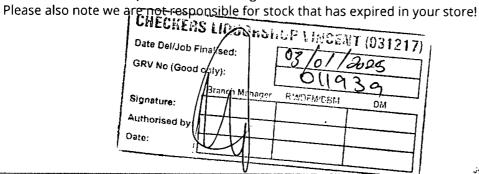
342.30

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.



PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.