

LIQUOR

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park
81 Malta Street Cosmo City Eyt 15 - 2188

81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB7000000928

VAT No - 4040145486

TAX INVOICE

Invoice: **84930**

			contribution recognition and recognition with term		erresentation de la company	CONTRACTOR OF THE CONTRACTOR O
Invoice Date : 03/01/2024	1	Salesperson		: HO		
Terms : Due end of next month	1					
Order No: :1142210573						
Bill To the Paris of the Paris		Ship To				
Shoprite Supermarkets (Pty) Ltd		Shoprite Liquor s	shop - Rici	hards Bay - 179	974	
PO Box 215		Shop No. 23, The				
Brackenfell		34 Barbados Bay			on & Peni	ny Lane
Western Cape		Richards Bay Kwazulu-Natal 3900 VAT:4760301343				
/201		VA1.4760301343	~~~~~~	······································	·	and the same and an arrangement of the same and the same a
Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray DESCRICHARDS	SHOSP2	KZN - Liquor	1.00	320.00	15.00	320.00
15.5% Alc/Vol. LSC RICHARDS	, 0	Runners	Tray			• *
10mm 600 01 01	- 001		-	متو .		
CURREN	ITE: OS C	ortisa.	e e e			3
CI APREA.	TURNS:					F.
No. OF CARTONS:	AIM No		**			
	21		_			
CONTENTS NOT	T CHE	CKED	# **			
RECEIVED BY: WE	201					•
FULL SIGNATURE:						
				Concession		
EMPLOYEE No. 30987			14 A	Sub Total (exc	h	320.00
BANK DETAILS - COMPONITURE INVALIDATINE BS6	GRV No	IS OHOSED		VAT (15%		48.00
NEODAIN		O GEGIED		Tota	•	R368.00
Branch Code: 128605	6	ý · 4,				
A/C No. 101 870 2253 PAYMENT REF: 84930				Balance Du	е	R368.00
TARRENT KUT. 04230		***************************************	OMOGLOSIA OLIVA OLIVATANIA SARA		Microsofta America conse	**************************************
Thank you for your business - The Independent Liquor Fami	ily really do	appreciate it.	, 2			
Terms & Conditions		· · · · · · · · · · · · · · · · · · ·		Fidnet	Runners	Durban
	hill				EBRIEF	
Please check stock received against invoice/way		at deadlead		Signed:	<i>1</i> //	
We cannot be held responsible for shortages for				. //		· ·
Please also note we are not responsible for stoc	k that ha	is expired in y	our stor	re!		

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.