

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: 84975

Invoice Date

: 04/01/2024

Salesperson

Terms

: Due end of next month

Order No:

: 1142208089

Bill To

7561

**Ship To** 

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell Western Cape

Shoprite Liquorshop - Esikhawini - 59693 Shop 11, Esikhaleni Plaza Shopping Centre Ntshona Road

Esikhaleni, Mtunzini Kwazulu-Natal 1837

VAT:4420106777

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray	SHOCO2	KZN - Liquor	1.00	320.00	15.00	320.00
of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	0	Runners	Tray			

Liquor Runners Durban DEBRIEFER

Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

**NEDBANK** Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 84975

Sub Total (excl)

**Balance Due** 

320.00 VAT (15%) 48.00

R368.00 R368.00

Thank you for your business - The Independent Liquor Family really do appreciate

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

GRV No. 00 1991

DATE: 08/01/24

SHORTAGE:

RETURNS: CLAIM No.

CONTENTS

EMPLOYEE No. .

SIGNATURE INVALID UNLESS GRV No. IS QUO

**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.