

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: **85243**

Invoice Date

: 11/01/2024

Terms

: Due end of next month

Order No: Bill To

: 1142380102

Ship To

Salesperson

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Shoprite Liquorshop - Sundumbili - 92685

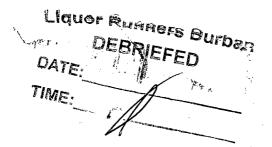
Shop 1, Sundumbili Plaza

Colenbrander Street

Sundumbili ,Mandini Kwazulu-Natal 4490

VAT:4420106777

Description	ltem 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			i



BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK**

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 85243 Sub Total (excl)

VAT (15%) Total

: HO

48.00 R368.00

320.00

Balance Due

R368.00

Thank you for your business - The Independent Liquor Family

Please check stock received against invoice/way blb. 0, CABTONS We cannot be held responsible for story that has expensed also note we are not responsible for story that has expensed as a story th

SHORTAGE: CLAIM No. RETURNS:

FULL SIGNATURE; EMPLOYEE N

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.