

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: 85589

Invoice Date

: 18/01/2024

: Due end of next month

Terms Order No:

: 1143331110

Bill To

7561

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell Western Cape Ship To

Salesperson

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

Ntshona Road

Esikhaleni, Mtunzini Kwazulu-Natal 1837

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.		KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 85589 Sub Total (excl)

Balance Due

VAT (15%)

: **HO**

320.00 48.00

Total

R368.00 R368.00

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 stocket.

LS ESIKHAWINI - 59693 GRV No. 001909 DATE: 22/01/24

CLAIM NO.

RETURNS:

No. OF CARTONS:

CONTENTS NO

RECEIVED BY:

FULL SIGNATURE:

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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.