



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: **85603**

Invoice Date : **18/01/2024**  
Terms : **Due end of next month**  
Order No: : **1143509341**

Salesperson : **HO**

## Bill To

### Shoprite Checkers (Pty)Ltd.

PO Box 215  
Brackenfell  
7561

## Ship To

Nongoma Town - 38625  
Shop 18 Nongoma Plaza  
104 and 105 Main Road  
Nongoma, Kwazulu Natal Kwazulu-Natal  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85603**

Sub Total (excl) 320.00  
VAT (15%) 48.00  
**Total R368.00**  
**Balance Due 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 store.

**SHOPRITE NONGOMA TOWN - LS 38625**

GRV No. 001955 DATE: 22/01/24

SHORTAGE: — RETURNS: —

CLAIM No. — CLAIM No. —

No. OF CARTONS: —

**CONTENTS NOT CHECKED**

RECEIVED BY: 2

FULL SIGNATURE: 08000004

EMPLOYEE No. 08000004

**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.