

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

TAX INVOICE

Invoice: 87451

1	011700034275
NDEPENDENT	Liquor Licence: GLB700000928
LÍQUOR	VAT No - 4040 <sub>1</sub> 45486
_,	

Invoice Date	: 18/03/2024		Salesperson : <b>HO</b>				
Terms	: Due end of next month						
Order No:	: 1147356145						
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd.	,		Shoprite Liquorshop - Flagstaff Square - 70441				
PO Box 215	1		Shop 23				
Brackenfell	1	Flagstaff Square, Erf 260					
756 <mark>1</mark>	1		Eastern Cape,4810 Eastern Cape VAT:4420106777				
		Item					

İ		ltem					
De	scription	Code	Warehouse	Qty	Unit Price	VAŢ%	Net Price (Excl)
3	ble Act - Strawberry Liqueur & Vanilla Cream Liqueur - v of 20 Shooters	SHOST2	KZN - Liquor Runners	1.00 Trav	320.00	15.00	320.00
} <u>-</u>	pble Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor	2.00	320.00	15.00	640.00
		0	Runners	Tray			

DATE

TIME:

Sub Total (excl) 960.00 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 144.00 **NEDBANK** Branch Code: 128605 Total R1,104.00 A/C No. 101 870 2253 R1.104.00 **Balance Due** PAYMENT REF: 87451

Notes

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 etack

.. DATE: Z.) GRN NO: ....... RETURNS: SHORTAGE: . ..... CLAIM NO: CLAIM NO:....

NO. OF CARTONS: ..... CONTENTS NOT CHE

SIGNATURE INVALID UNLESS GRN NO IS QU

## 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.