

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 INVOIC

Invoice: 87855

Invoice Date

: 25/03/2024

Terms Order No: : Due end of next month

Bill To

7561

: 1148330409

Ship To

Salesperson

Shoprite Supermarkets (Pty) Ltd

PO Box 215 Brackenfell Western Cape Shoprite Liquor shop - Rank - 18051

Shop 2, Ground floor 117 Warwick Avenue

Greyville Kwazulu-Natal 4001

VAT:4760301343

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Description	Code	·Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur -	SHOZB2	KZN - Liquor	1.00	320.00	15.00	320.00
Tray of 20 Shooters	0	¦Runners	Tray		,	

BANK DETAILS - COMMODITY-PROCUREMENT SERVICE

NEDBANK 97 Branch Code: 128605

3. 2 NAJE NO. 101. 870 22538 ARV NO 18000018 -PAYMENT REF."87855

Sub Total (excl) VAT (15%)

320.00 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 Liquor DEBRICE

DEBRIEF

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.