



Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GL87000000928  
VAT No - 4040145486

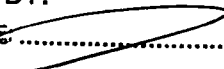
# TAX INVOICE

Invoice: 88043

Invoice Date	: 27/03/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 1148330221		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite LiquorShop Bizana - 59318 Shop 7a, Mayaba Centre Main Street Bizana,4800 Eastern Cape VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

**LIQUOR SHOP BIZANA (59318)**  
GRN No. 001493 DATE 21-04-2024  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.  
No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECIEVED BY:  
FULL SIGNATURE:   
DATE No.

BANK DETAILS - COMMODITY PROCUREMENT-SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 88043

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

## 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 stock that has expired in your store!

Liquor Shop Bizana  


**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.