

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

TAX INVOICE

INDEPENDENT

81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice: 88112

Tray of 20 Shooters U Runner LS PURT SHEPSTONE (92326) GRN No. 02307 DATE 2 4 24 SHORT GE RETURNS CLAIM GRN No. GRN No. No. OF CARTONS. CLAIM GRN No. SKILL 92 Receiving No. SHILL 175 Driver Name Truck Reg. No. FLV 286 FS BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 U Runner LS PURT SHEPSTONE (92326) GRN No. 02307 DATE 2 4 24 SHORT GE RETURNS CLAIM GRN No. GRN No. GRN No. GRN No. SHILL 124 EMPLOYEE No. 040861 SUB Total (excl) 326.00 Total R368.00	Invoice Date : 28/03/2024 Terms : Due end of next month Order No: : 1148330827	1	Salesperson : HO Ship To				
PO Box 215 Brackenfell 7561 Cnr Woolley & Robinson Street Port Shepstone 4240, Kwazulu-Natal VAT:4420106777 Item Code Warehouse. Qty Unit Price VAT % Net Price (Exc Double Act - Zambuca Liqueur & Banana Cream Liqueur- Tray of 20 Shooters ShOZE CN - Liquor 1.00 320.00 15.00 320.0 Tray of 20 Shooters Ls PORT SHEPSTONE (92326) BECEIVING BOCUMENT FLOW: Date 2.4 2.4 Inbound Del No. D259361192 Receiving No. SHILF19942 SSR No. D135141135 Driver Name PGCODO Truck Reg. No. FLV 286 FS BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 Content No. Charlon Street Port Shepstone 4240, Kwazulu-Natal VAT (15%) Warehouse. Qty Unit Price VAT % Net Price (Exc Port Shepstone 4240, Kwazulu-Natal VAT (4420106777 Legon Street Port Shepstone 4240, Kwazulu-Natal VAT (45%) SQL DOI D15.00 320.0 SCLAIM GRN No. GRN No. GRN No. GRN No. GRN No. Mo OF CAPTONS FULL SIGNATURE FULL SIGNATURE Sub Total (exc) Sub Total (exc) Sub Total R368.00 Total R368.00	Bill To						
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters Shoze St. Liquor 1.00 320.00 15.00 220.00 15.00 220.00 15.00 220.00 15.00 220.00 15.00 220.00 15.00 220.00 15.00 220.00 15.00 220.00 15.00 220.00 15.00 220.00 15.00 220.00 15.00 220.00	PO Box 215 Brackenfell	1	Cnr Woolley & R Port Shepstone 1240, Kwazulu-N	obinson S Natal		92326	Anticological Section
Tray of 20 Shooters Canno Canno	The same of the sa	Code	C	. · Qty .	Unit Price	VAT %	Net Price (Excl)
LS PORT SHEPSTONE (92326) RECEIVING DOCUMENT FLOW: Date Inbound Del. No. D259361192 Receiving No. SHIGH942 SSR No. Driver Name Truck Reg. No. F2V 286 F5 BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 RECEIVING DATE 2 H 24 SHORTAGE RETURNS CLAIM GRN No. No OF CARTONS CLAIM GRN No. No OF CARTONS CLAIM GRN No. No OF CARTONS FULL SIGNATURE TVU CLACE EMPLOYEE No. O4-088 1 SIGNATURE INVALID UNLESS GRN No. IS QUOTED 326.00		SHOZB					
PAYMENT REF: 88112 Balance Due R368.00	RECEIVING DOCUMENT FLOW: Date 2.4.24 Inbound Del. No.: D25936162 Receiving No.: S41679942 SSR No. Driver Name 26.000 Truck Reg. No.: F2v 286 f5 BANK DETAILS - COMMODITY PROCUREMENT SERVICE NEDBANK Branch Code: 128605 A/C No. 101 870 2253	ES	GRN No. SHORT CLAIM GNO OF C	OE SIRN NO ARTONS ARTONS ONTEN ED BY: GNATURE EE NO URE INVAL	DATI RET RET GRN IT NOT C Trude Lipuncess GI Sub Total (exc VAT (15%	HECK	QUOTED 320.00 48.00 R368.00

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!

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.