

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

TAX IÑ

0117086542/3 Liquor Licence: GLB7000000928

VAT No - 4040145486

Invoice: 88232

Invoice Date : 03/04/2024 Salesperson : **HO** Terms : Due end of next month Order No: : 1148624296 Bill To Ship To Shoprite Checkers (Pty)Ltd. Checkers LiquorShop Ballito Junction - 84595 PO Box 215 Shop 205 Ballito Junction Mall Brackenfell **Ballito Drive** 7561 Ballito, Tongaat Kwazulu-Natal 4399 VAT:4420106777

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

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES			Sub Total (excl)	320.00
NEDBANK			VAT (15%)	48.00
Branch Code: 128605	I C D ALL		Total	R368.00
A/C No. 101 870 2253	LS BALLIT	JUNCTION (845	95 Balance Due	R368.00
<u>PAYMENT REF:</u> 88232	GRN NO O C	5 10 05 /ou	/z4	11300.00
	SHORTAGE CLAIM No	RETURNS		
	NO OF CARTONS	OCAIM No		
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Thank you for your business - The Independent Lique For Bull Polity of Spite Golf Control of the Control of the

Terms & Conditions

Please check stock received against invoice way bill NV and UNIT

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!

FULL SIGNATURE.

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.