

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

: HO

Invoice: 88357

## LIQUOR

: 08/04/2024

VAT No - 4040145486

Invoice Date Terms Order No:

: Due end of next month

: 1149300699

Ship To

Salesperson

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Bill To

Shoprite Liquorshop - Flagstaff Square - 70441

Shop 23

Flagstaff Square, Erf 260 Eastern Cape,4810 Eastern Cape

VAT:4420106777

	Item					
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor	25.00	31.00	15.00	775.00
		Runners	ea			

	FLAGSTAFF SQUARE LS 70441  GRN NO OO 9 5 DATE: 15 04 24
- 1	RETURNS,
	CLAIM NO:
١	CONTENTS NOT CHECKED F-//
	RECEIVED BY COMPANY OF THE RECEIVED BY COMPANY O

BANK DETAILS - COMMODITY PROCUREMENT SERVICES		Sub Total (excl)	775.00
	NEDBANK	VAT (15%)	116.25
•	Branch Code: 128605	Total	R891.25
•	A/C No. 101 870 2253	Dalamas Dua	D004 2F
	PAYMENT REF: 88357	Balance Due	R891.25

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!

DEBRIEFED
Signed:\_\_\_\_\_

## 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.