

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**

		enteres	NOV kali kommonomo vogo vogodo vondjelokoljaja objektivoja poljektivoja objektivoja objekt				Invoice: <b>88567</b>								
Invoice Date	: 15/04/2024		Salesperson		: HO										
Terms	: Due end of next month														
Order No:	: 1149492263														
ill To		Ship To													
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Shoprite Liquorshop - Umzimkhulu - 38942 Shop16 Umzimkhulu Mall Cnr R56 & Bird St Umzimkhulu,3297 Kwazulu-Natal												
								7501		1	VAT:4420106777	/ Kwazuii	n-Marai		
								A ANNOLOGICA CON CONTRACTOR AND ANNOLOGICA AND ANNO	unuummaan kan kan kan kan kan kan kan kan kan	ltem			······································		
Description		Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)								
Double Act - Coffee Lique	ur & Marula Cream Liqueur - Tray	SHOCO2	KZN - Liquor	1.00	320.00	15.00	320.00								
of 20 Shooters		0	Runners	Tray											
RECENED BY A THREE INVAMENTS OF THE PROPERTY O			Jennium mannim	Sub Total (excl) 320.00											
NEDBANK Branch Code: 128605		•			VAT (15%) 48.00 <b>Total R368.00</b>		48.00								
A/C No. 101 870 2253															
PAYMENT REF: 88567				Balance Due R368.00			R368.00								
<u>P</u>	A CALL TO CALLE AND	en an anna an anna anna anna anna anna	* - * * * * * * * * * * * * * * * * * *	rices on a service construction of the	producers-decreased and account of the control of t		March 1995 - Charles Control C								
P. Notes		AC AC LIVE AN ANNA AN ANNA AN ANNA AN AN	E. I. Vich distribution accommendation with a second accommendation and a second accommendation and a second accommendation accommendation and a second accommendation acco		<b>emologogue</b> de manda de manda de la compansión de la com	entre de la companya	Marchelle - Christian company the marchelle and the second								
Notes	ess - The Independent Liquor Fami	ily really do	appreciate it.	a distribution de la constantina de la	entroporte de la latinación de la construir de		Mariante, e que el maria del maria de maria de menera el maria de menera el menera de menera de menera de mene								
Notes Thank you for your busin	ess - The Independent Liquor Fami	ily really do	appreciate it.	addition of the section of the secti			Marantini - 131 di energia della								
Notes Thank you for your busin Terms & Conditions	, ,		appreciate it.	eleter ( to en elete	entergraph from the first the second										
Notes Thank you for your busin Terms & Conditions Please check stock r We cannot be held r	eceived against invoice/way	bill. r stock n	ot checked												
Notes Thank you for your busin Terms & Conditions Please check stock r We cannot be held r	eceived against invoice/way	bill. r stock n	ot checked	our sto	e! PECEIVIN	AZIMKHU	LU (38942)								
Notes Thank you for your busin Terms & Conditions Please check stock r We cannot be held r	eceived against invoice/way	bill. r stock n	ot checked		RECEIVIN	AZIMKHU Ng dọcu	LU (38942)								
Notes Thank you for your busin Terms & Conditions Please check stock r We cannot be held r	eceived against invoice/way	bill. r stock n	ot checked		e: <u>RECEIVIN</u> Date:	NG DOCU	MENT FLOW:								
Notes Thank you for your busin Terms & Conditions Please check stock r We cannot be held r Please also note we	eceived against invoice/way esponsible for shortages fo are not responsible for stoc	bill. r stock n	ot checked		Pate: Date: Inbound D	<u>ای: NG DOCU</u> !el No	MENT FLOW: 17/4/24 12600502								
Notes Thank you for your busin Terms & Conditions Please check stock r We cannot be held r Please also note we	eceived against invoice/way esponsible for shortages for are not responsible for stoc	bill. r stock n	ot checked		e: <u>RECEIVIN</u> Date:  Inbound De  Receiving	NG DOCU el No: .9 No: <i>5</i>	MENT FLOW: 17/4/24 126006021 1428232								
Notes Thank you for your busin Terms & Conditions Please check stock r We cannot be held r Please also note we	eceived against invoice/way esponsible for shortages for are not responsible for stoc	bill. r stock n	ot checked		Date: Date: Inbound De Receiving SSR No:	NG DOCU el No: .º No: <i>.</i>	MENT'FLÓW: 17/4/24 226006023 1428.232 3603726								
Notes Thank you for your busin Terms & Conditions Please check stock r We cannot be held r Please also note we	eceived against invoice/way esponsible for shortages for are not responsible for stoc	bill. r stock n	ot checked		E: <u>RECEIVIN</u> Date:  Inbound De  Receiving	el No: . No: No:	MENT FLOW: 17/4/24 226005021 1428.232 3603726 VUS!								

## **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.