

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

Liquor Licence: GLB7000000928

VAT No - 4040145486

## TAX INVOICE

Invoice: 88889

96.00

Invoice Date	: 22/04/2024	Salesperson :HO				
Terms	: Due end of next month					
Order No:	: 1150281687					
Bill To		Ship To				
Shoprite Checkers (Pty)Ltd.		Shoprite Liquorshop - Flagstaff Square - 70441				
PO Box 215		Shop 23				
Brackenfell		Flagstaff Square, Erf 260				
7561		Eastern Cape,4810 Eastern Cape				
		VAT:4420106777				

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - — Tray of 20 Shooters	<del>-5H</del> ÒZB2 0	KZN - Liquor Runners	(1.00) Tray	320.00	<sub>,</sub> 15.00	320.00
Double Act - Springbok Tray of 20 Shooters	1	KZN - Liquor Runners	1:00 Tray	320.00	15.00	320.00

Sub Total (excl) 640.00 √ BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) NEDBANK Branch Code: 128605 Total R736.00 A/C No. 101 870 2253 **Balance Due** R736.00 PAYMENT REF: 88889

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 expire

GRN NO: . SHORTAGE ......RETURNS: ..... CLAIM NO: ..... NO. OF CARTONS: EMPLOYEE NO: POLS

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.