



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: **89080**

Invoice Date : **25/04/2024**
Terms : **Due end of next month**
Order No: : **1150151346**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Shoprite Liquorshop Richards Bay Boardwalk - 79398
Shop L101 B Boardwalk Inkazi, Shopping centre
Lira Link
Richards Bay Kwazulu-Natal 3900
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **89080**

Sub Total (excl) 1,280.00
VAT (15%) 192.00
Total R1,472.00
Balance Due R1,472.00

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!

SHOPRITE RICHARDS BAY BOARDWALK - SR 10003
INV NO: **000708** DATE: **29/04/2024**
SHORTAGE: _____ RETURN: _____
CLAIM NO: _____ CLAIM NO: _____
No. of C/O's: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO. _____
SIGNATURE INVALID UNLESS INV NO. IS QUOTED

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.