

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

TAX INVOICE

Invoice Date Terms Order No:	: 26/04/2024 : Due end of next month : 1150281397		Salesperson : HO				
Bill To	A Million (Million) (Annyone - Million (Million) (Millio		Ship To			5. 75.	
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Ship To Shoprite Liquorshop - Port Shepstone - 92326 Cnr Woolley & Robinson Street Port Shepstone 4240, Kwazulu-Natal VAT:4420106777				
Description		ltem Code	_Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbo	ok Tray of 20 Shooters	SHOSP2	1 ' 1	1.00 Tray	320.00	15.00	320.00
SSR No. :	813628991) Nyomo Azw 604 PS		quor Runners I DEBRIEFEI ed:	D	Cub Total (220.22
BANK DETAILS - COMMODITY PROCUREMENT SERVIC NEDBANK						320.00 48.00	
	1			Tota	-	R368.00	
A CHIEFE FOR EXCENSION CONTRACTOR AND	·	a Balance Due R			R368.00		
Notes							
Thank you for your b	usiness - The Independent Liquor Fa	mily really do	appreciate it.				
Terms & Conditions Please check stoo	ck received against invoice/w	aybill.					
We cannot be he Please also note	ld responsible for shortages we are not responsible for st	for stock no ock that ha	ot checked. is expired in yo	our stor	SHOPRITE F e! SRN No. <u>O</u> O	ORT SH 2341	EPSTONE (0067
					SHORTAGE: CLAIM No		RETURNS:
	•	^		2	No. OF CARTO	N.C.	
	tau 60	y fo			MO. OF CARTO	ITS NE	T CHECKE
	Jew 60	u fo			CONTER RECEIVED !	ITS NO	T CHECKE

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.