

LIQUOR

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: 89419

Invoice Date

: 06/05/2024

Terms

: Due end of next month

Order No:

: 1151256633

Bill To

Shoprite Checkers (Pty)Ltd. PO Box 215

Brackenfell 7561

Ship To

Salesperson

Shoprite Liquorshop - Mount Ayliff - 96590

Shop 9

Mount Ayliff Shopping Centre

Khiliyani Dandala Street, Mount Ayliff Kwazulu-Natal 4735

: **HO**

VAT:4420106777

| Description | ltem Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|--------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters | SHOCO2 0 | KZN - Liquor Runners | 1.00 Tray | 342.30 | 15.00 | 342.30 |
| Double Act - Springbok Tray of 20 Shooters | SHOSP2 0 | KZN - Liquor Runners | 1.00 Tray | - 342.30 | 15.00 | 342.30 |

Durban Liquor Runne\s

BANK DETAILS

OMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253

Sub Total (excl) VAT (15%)

684.60 102.69

Total

R787.29

Balance Due

R787.29

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

SHOPRITE LIQUOR SHOP 'IT AYLIFF (096590)

GRN No: 002000 SHORTAGE

No OF CARTONS......

CONTENT NOT CHE

RECEIVED 5Y: FULL SIC MATURE:....

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN 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.