

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

0117086542/3 Liguor Licence: GLB7000000928

VAT No - 4040145486



TAX INVOICE

: HO

Invoice: 89652

Invoice Date

: 13/05/2024

Terms

: Due end of next month

Order No:

: 1151769408

Bill To

7561

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Ship To

Shoprite Supermarkets (Pty) Ltd

PO Box 215 Brackenfell Western Cape Character

Shoprite Liquor shop - Harding - 18174 Shop 28 Ithala Shopping Centre

Field street

Salesperson

Harding Kwazulu-Natal 4680

VAT:4760301343

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -	SHOST2	KZN - Liquor	1.00	342.30	15.00	342.30
Tray of 20 Shooters	0	Runners	Tray			

MBB282f5

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	342.30
	VAT (15%)	51.35
Branch Code: 128605	Total	R393.65
A/C No. 101 870 2253		R393.65
<u>REF:</u> 89652	Balance Due	

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!

LSR HARDING 2 (018174)
JAN NO: DATE IS 1505/304
JAN NO: DATE IS 1505/30

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.