

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

Invoice: 89927

Invoice Date

: 22/05/2024

: 22/05/20

: Due end of next month

Terms Order No:

: 1151768353

: HO

Bill To

7561

Shoprite Supermarkets (Pty) Ltd

PO Box 215 Brackenfell Western Cape Ship To

Salesperson

Shoprite Liquor shop - Manguzi - 17940

Cnr R22 & Kelekele St

Manguzi Kwazulu-Natal 4200

VAT:4760301343

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<b>Description</b> •	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			

Liquor Runners Durban
DEBRIEFED

Signed:\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

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

REF: 89927

Sub Total (excl)

342.30 51.35

VAT (15%)
Total

R393.65

**Balance Due** 

R393.65

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 yourcstone No

1	LSF MANGUE		(	ij
-	GRV No:	DA	TE	.6
1	SHORTAGE	RE	TL	JF

SHORTAGE

RETURNS CLAIM No ==

No OF CARTONS

CONTENTS NOT CHECKED

RECIEVED BY

FULL SIGNATURE:

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.