

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

Invoice: 90095

| Invoice Date                | : 27/05/2024   |        | Salesperson : HO                         |      |            |       |  |  |
|-----------------------------|--|--------|--|------|------------|-------|--|--|
| Terms                       | : Due end of next month  | 1      |  |      |            |       |  |  |
| Order No:                   | : 1152433098   | i      |  |      |            |       |  |  |
| Bill To                     |  |        | Ship To                                  |      |            |       |  |  |
| Shoprite Checkers (Pty)Ltd. |  |        | Shoprite Liquorshop - Harding - 64468    |      |            |       |  |  |
| PO Box 215                  |  |        | Shop S 20 Harding Corner                 |      |            |       |  |  |
| Brackenfell                 |  |        | Cnr Hawkins Livingstone and              |      |            |       |  |  |
| 7561                        |  |        | Hancock Street,Harding Kwazulu-Natal KZN |      |            |       |  |  |
|                             |  | :      | VAT:4420106777                           |      |            |       |  |  |
|                             | THE PARTY AND TH | ltem   | -  |      |            |       | and the second of the second o |  |
| Description                 |  | Code   | Warehouse                                | Qty  | Unit Price | VAT % | Net Price (Excl)   |  |
| Double Act - Springbok      | Tray of 20 Shooters  | SHOSP2 | KZN - Liquor                             | 1.00 | 342.30     | 15.00 | 342.30   |  |
|                             |  |        |  |      |            |       |  |  |

|  | 0 Runners | Tray             | 4        |
|--|-----------|------------------|----------|
| LS HARDING (64468)   |           |                  |          |
| RECEIVING DOCUMENT FLOW:                                     |           |                  |          |
| DATE: 070171647US  |           |                  |          |
| INBOUND DEL NO: 000  |           |                  |          |
| RECEIVING NO.  |           |                  |          |
| SSRNO: OIU   |           |                  |          |
| DRIVER NAME:   |           |                  |          |
| TRUCK REG. NO.:BANK DETAILS - COMMODITY PROCUREMENT SERVICES | !         | Sub Total (excl) | 342.30   |
| NEDBANK  | :         | VAT (15%)        | 51.35    |
| Branch Code: 128605  | :         | Total            | R393.65  |
| A/C No. 101 870 2253   |           | Balance Due      | R393.65  |
| <u>REF:</u> <u>90095</u>                                     | Ē         | zzidilec bac     | 11333.03 |

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

SHORTAGE: . RETURNS: . CLAIM 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.