

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

0117086542/3

TAX INVOICE

LIQUOR	VAT No - 4040145486						•
Invoice Date Terms Order No:	: 20/06/2024 : Due end of next month : 1154323296		Salesperson		: НО		
Bill To			Ship To			1000	
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell Western Cape 7561			Shoprite Liquorshop - Esikhawini - 59693 Shop 11, Esikhaleni Plaza Shopping Centre Ntshona Road Esikhaleni, Mtunzini Kwazulu-Natal 1837 VAT:4420106777				
Description		Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray v	vith 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75
	DEBRIEFEU DATE: Men						
BANK DETAILS	DEBRIEFEU				Sub Total (exc	:1)	813.75
BANK DETAILS	DEBRIEFED DATE: Mey TIME: - COMMODITY PROCUREMENT SERVICE NEDBANK				VAT (15%	6)	122.06
BANK DETAILS	DEBRIEFED DATE: Mey TIME: - COMMODITY PROCUREMENT SERVICE				-	6) al	

SIGNATURE INVALID UNLESS GRV No. IS QUOTED **WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!** PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

FULL SIGNATURE: _

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.