



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: 90940

|              |                         |             |      |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 20/06/2024            | Salesperson | : HO |
| Terms        | : Due end of next month |             |      |
| Order No:    | : 1154324082            |             |      |

|   |  |
|---|--|
| <b>Bill To</b>  | <b>Ship To</b>   |
| <b>Shoprite Checkers (Pty)Ltd.</b><br>PO Box 215<br>Brackenfell<br>7561 | Shoprite LiquorShop Bizana - 59318<br>Shop 7a, Mayaba Centre<br>Main Street<br>Bizana, 4800 Eastern Cape<br>VAT:4420106777 |

| Description                                | Item Code | Warehouse            | Qty       | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters | SHOSP20   | KZN - Liquor Runners | 1.00 Tray | 342.30     | 15.00 | 342.30           |

|   |  |
|---|--|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: 90940 | Sub Total (excl) 342.30<br>VAT (15%) 51.35<br><b>Total R393.65</b><br><b>Balance Due R393.65</b> |
|---|--|

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!

002067 24/06/24

QTY: TAG: RETURNS:

CLAIM NO. CEN. NO.

No. OF CARTONS:

CONTENTS: 100% CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE NO:

SIGNATURE NAME:

**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.