

INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 91478

| | | | | | | ···· | | | |
|--|---|--|---|--------------------------------------|--------------|--|--|------------------|--|
| Invoice Date | | : 02/07/2024 | | Salesperson | | : НО | | | |
| Terms | | : Due end of next month | 1 | | | | | | |
| Order No: | | : 1155341217 | | | | | | | |
| Bill To | | | | Ship To | | | *** | | |
| Shoprite Checkers (Pty)Ltd. | | | | Shoprite Liquorshop - Dundee - 81246 | | | | | |
| PO Box 215 | | | | Cnr Wilson, Victoria & | | | | | |
| Brackenfell 7561 | | | Beaconfield Street Dundee,3000 Kwazulu-Natal | | | | | | |
| | | | | VAT:4420106777 | | | | | |
| | | | ltem | | 100 | | | | |
| Description | | | Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) | |
| | | Banana Cream Liqueur - | SHOZB2 | 1 1 | 1.00 Tray | 342.30 | 15.00 | 342.30 | |
| | 6 ocazara z c ele lo lif | DRSHUP DUNDEG (81246 | 0.1 | Rumers | Iray | | | | |
| GRN No. C62046 DATE 4/7/24 | | | | | | | | | |
| GRN No. RETURNS: | | | | | | | | | |
| 1 | SHORTAGE: | CLAIM No.: | _ | | | | | | |
| l. | CLAIM No. | | _ | | | | | | |
| No. OF CARTONS: | | | | | | | | | |
| | CONTENT | 3 10 10 11 2 | 1 | | | | | | |
| 1 | RECIEVED BY: | 47 | _ \ | | | | | | |
| | FULL SIGNATURE: | 104252630 | _ | | | | | | |
| | EMPLOYEE No: - | | | | | | | | |
| BANK DETALLE-LICOMMOUTHY PASS GREMENT SERVICES | | | ES. | Sub Total (excl) 342.30 | | | | | |
| NEDBANK | | | | VAT (15%) 51.35 | | | | | |
| Branch Code: 128605 A/C No. 101 870 2253 | | | | Total R393.65 | | | R393.65 | | |
| REF: 91478 | | | | Balance Due | | | R393.65 | | |
| | THE STREET, W. S. L. S. C. S. | MARIN WARLING WOOM LIES, S THE GRAND CHILLISTER OF ARREST CHILDS SIDES | e Marie en | | | naturalistis et en den de en | ······································ | | |
| 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! | | | | | | | | | |
| | | • | | | | | | | |
| Links Rumers Durban | | | | | | | | | |
| | DERRIPHED | | | | | | | | |
| Your figure A. C. T. Y. Y. of the depart | | | | | | | | | |
| | DATE: N | | | | | | | | |
| | | | | | | | | | |
| | TIME: | | | | | | | | |
| | | | | | | | | | |

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.