



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: 91617

Invoice Date : 04/07/2024
Terms : Due end of next month
Order No: : 1155340274

Salesperson : HO

Bill To
Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Shoprite Liquorshop - Bizana 2 - 18158
Shop 22 Bizana Square
Cnr Hospital & Church Road
Bizana Eastern Cape 4800
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
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 91617

Sub Total (excl) 1,156.05
VAT (15%) 173.41
Total R1,329.46
Balance Due R1,329.46

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 in your presence. **LSR BIZANA 2 (018158)**

Please also note we are not responsible for stock that has expired in your presence. **Code 463**

DATE 04/07/24
SHORTAGE
CLAIM GRN NO.
NO OF CARTONS
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO. 30981158
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.