

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: 85755

Invoice Date Terms Order No:	: Due end of next month		Salesperson		: НО		
Bill To			Ship To				
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561			Shoprite Liquor shop - Edendale - 18166 Shop 14 Edendale Crossing 20 Selby Msimang Road, Edendale Pietermaritzburg Kwazulu-Natal 3201 VAT:4760301343				
Description	The Control of the Co	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl
Obuble Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol SHOPRITE LIQUORSHOP I GRN No. SHORTAGE: CLAIM No. No. OF CARTONS: CONTENTS NO RECIEVED SY: FULL SIGNATURE:			KZN - Liquor Runners	1. 0 0 Tray	320.00	15.00	320.0
			CHECKOD		Liquor Runners Durban DEBRIEFED Signed:		
EMPLOYEE No: 3076			1484		Sub Total (exc	:1)	320.00
BANK DETAILS - COMMODITY PRIGNARENTE INVAERY UNIGESS GRIN No. IS QUO				}	VAT (15%	·	48.00
Branch Code: 128605					Tota Balance Du		R368.00 R368.00

Thank you for your business - The Independent Liquor Family really do appreciate it.

PAYMENT REF: 85755

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!

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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.