

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: 80431

Invoice Date	: 12/10/2023		Salesperson		: HO		
Terms Order No:	: Due end of next month : 1135937910	1					
Bill To			Ship To				
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		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry L Tray of 20 Shooters	iqueur & Vanilla Cream Liqueur -	SHOST2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
	Liquor Runners Durban DEBMEFED Signed:		Date Inbo Rece SSR Drive	RECE		UMENT	<u>FLOW</u>
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 80431					Sub Total (exc VAT (15% Tota Balance Du	6) al	320.00 48.00 R368.00 R368.00

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

Nyawo F2W 604 T-S

1	GRV No. <u>OUT 166</u>	DATE: 16-10-13
octowers.	SHORTAGE: _	RETURNS: _
1	CLAIM No.	CLAMA NO.
Manager 1	No. OF CARTONO:	Service Suppose in their more appropriate sea enceencementee automore.
CONTRACTOR OF	CONTEND	A de la Branca de la comendo
TACA!	RECEIVED BY: Y	$H(I) \cap I$

ESIKHAWINI - 59693

EMPLOYEE No. . SIGNATURE INVALID UNLESS GRV No. IS QUOTED

FULL SIGNATURE:

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.