

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

TAX INVOICE

Liquor Runners Burban

Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice: 87755

Invoice Date Terms O: der No:	: 22/03/2024 : Due end of next month : 1147355990		Salesperson		: HO		
Bill To		Ship To					
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Shoprite Liquorshop - Port Shepstone - 92326 Cnr Woolley & Robinson Street Port Shepstone 4240, Kwazulu-Natal VAT:4420106777				
Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry I Tray of 20 Shooters	Liqueur & Vanilla Cream Liqueur -	SHOST2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

Nyawo HBBZ82F5

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	320.00	
NEDBANK	VAT (15%)	48.00	
Branch Code: 128605	Total	R368.00	
A/C No. 101 870 2253	Dalamas Dua	D260.00	
<u>PAYMENT REF:</u> <b>87755</b>	Balance Due	R368.00	

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 leaves to be seen to be

SHOPRITE PORT SHEPSTONE (006739)

GRN No. 602301 DATE 26.05.29

SHORTAGE: RETURNS: CLAIM No.: CLAIM No.: LIMINO.: LIMINO

WE WILL NOT CREDIT STOCK THAT IS S GNED FOR THE HE SES GREEN NO. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!