

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

TAX INVOICE

: HO

Invoice: 86990

: 29/02/2024

Liquor Licence: GLB7000000928

VAT No - 4040145486

: Due end of next month

O: der No:

Invoice Date

: 1146360277

Bill To

Terms

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Salesperson

Shoprite Liquorshop - Lusikisiki 2 - 91794

Lusikisiki Plaza 380 Main Road

Lusikisiki Eastern Cape 4820

VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray		· _	1.00 Trav	320.00	15.00	320.00
or zu snooters	U	Runners	IIay			
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor	25.00	31.00	15.00	775.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320

LUSIKISIKI 2 (91794) GNR NO:001379 DATE:0410 DATE: OY O'S I WI SHORTAGE:....RETURNS:.... INBOUND DEL NO:0288139 CLAIM NO:CLAIM NO: RECEIVING NO: \$13960874 SSR NO: \$135248680 NO. OF CARTONS: 🕰 RECTIVED BY: NOT CHECKED

ATURE INVALED UNLESS GRN No. IS QUOTED **BANK DETAILS - COMMODITY PROCUREMENT SERVICES**

> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 86990

Sub Total (excl) VAT (15%)

1,095.00 164.25

Total

R1,259.25

Balance Due

R1,259.25

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

Terms & Conditions

OYEE NO. 1973 183

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!

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.