

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: 88110

Invoice Date Terms Order No:	: Due end of next month		Salesperson : HO				
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Shoprite Liquorshop - Kwamnyandu - 83492 Cnr Mangosuthu Highway & Umlazi Main Road Umlazi,4066 Kwazulu-Natal VAT:4420106777				
Description	The state of the s	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Tray of 20 Shooters	SHOPRITE IS GRV No. OOS SHORTAGE: OO CLAIM No. No. OF CARTON OONTEN	WANN <u>2883</u> 1 <u>2883</u> 1 3: 1TS NC	DATE: 02/04		320.00	15.00	320.00
BANK DETAILS - COMMODITY PROC <b>EIREMONE NE</b> NVICES			011486		Sub Total (exc	•	320.00
	ESS GRV No. IS	QUOTED	VAT (15% Tota	•	48.00 <b>R368.00</b>		
	A/C No. 101 870 2253 PAYMENT REF: <b>88110</b>				Balance Du	-	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 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.