



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: 85452

Invoice Date : 16/01/2024
Terms : Due end of next month
Order No: : 1143331713

Salesperson : HO

Bill To

Shoprite Supermarkets (Pty) Ltd
PO Box 215
Brackenfell
Western Cape
7561

Ship To

Shoprite Liquor shop - Edendale - 18166
Shop 14 Edendale Crossing
20 Selby Msimang Road, Edendale
Pietermaritzburg Kwazulu-Natal 3201
VAT:4760301343

Description

Double Act - Springbok Tray of 20 Shooters 20 x 20ml
15.5% Alc/Vol.

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	KZN - Liquor	2.00	320.00	15.00	640.00
		Tray			

SHOPRITE LIQUORSHOP EDENDALE 27(018166)
GRN No. 000569 DATE 19.01.24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS: 2
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No: 30981484
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85452

Sub Total (excl)	640.00
VAT (15%)	96.00
Total	R736.00
Balance Due	R736.00

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!

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.