

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: 79520

Invoice Date Terms Order No:	: 28/09/2023 : Due end of next month : 1134753757	h	Salesperson		: НО		
Bill To			Ship To				
Shoprite Che PO Box 215 Brackenfell 7561	eckers (Pty)Ltd.		Shoprite Liquors Nkandla Shoppir Nkandla 3855, Kwazulu-N VAT:4420106777	ng Centre Iatal	ndla - 92512		÷
Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters		SHOST2 0		1.00 ∕ो (ay	320.00	15.00	320.00
	Inbound Del. No.:	:	E.TR' P'TE: TP'F	angents		and the second section of the second section of the second section of the second section of the second section	
DANIK DETAILS COMMADDITY BROCK BENATALT SERVICES			Sub Total (excl)			320.00	
BAINN D	DETAILS - COMMODITY PROCUREMENT SERVIC NEDBANK	-E9	VAT (15%) Total			48.00 R368.00	
Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF:</u> 79520				Balance Due			R368.00
Terms & Cond Please check : We cannot be	your business - The Independent Liquor Fami ditions stock received against invoice/waybill. e held responsible for shortages for stock not ote we are not responsible for stock that has	t checked.	ŗ	GRN I SHOR CLAIM No OF C	LS NKA No. DO 168 NO. DO 168 TAGE NO. CARTONS. CONTENT	NDLA DAT RETO CLAII	(092512) E.2/0/2023 JRNS WNO

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!! PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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GRN No. IS QUOTED

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.