

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: 81784

Invoice Date

: 03/11/2023

Terms

: Due end of next month

Order No:

: 1137919753

Bill To

Ship To

Salesperson

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Shoprite LiquorShop Chatsworth - 82357

Shop 20 Chatsworth Centre

13 Joyhurst Street

Chatsworth,4092 Kwazulu-Natal

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Un	it Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 չ Tray	/	320.00	15.00	320.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners _	1.00 L		320.00	15.00	320.00

Liquor Runners L DEBRIEFED

DATE:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605

A/C No. 101 870 2253 PAYMENT REF: 81784 Sub Total (excl)

: HO

Total

R736.00

640.00

Balance Due

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!

Them ba FZW614FS

07/11/23

VAT (15%)

96.00

R736.00

GRN No. CONTINI RECIEVED BY

FULL SIGNATURE

EMPLOYEE NO

RIGNATURE INVALID UNLESS GRN NO IS OUR

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.