



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: **84449**

Invoice Date : **21/12/2023**
Terms : **Due end of next month**
Order No: : **1141535795**

Salesperson : **HO**


Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Nongoma Town - 38625
Shop 18 Nongoma Plaza
104 and 105 Main Road
Nongoma, Kwazulu Natal Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

Liquor
DATE: 
TIME:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **84449**

Sub Total (excl)	320.00
VAT (15%)	48.00
Total	R368.00
Balance Due	R368.00

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.

SHOPRITE NONGOMA TOWN - LS 38625	
GRV No. <u>001933</u>	DATE: <u>27/12/22</u>
SHORTAGE: <u> </u>	RETURNS: <u> </u>
CLAIM your store! <u> </u>	CLAIM No. <u> </u>
No. OF CARTONS: <u> </u>	
CONTENTS NOT CHECKED	
RECEIVED BY: <u> </u>	
FULL SIGNATURE: <u> </u>	
EMPLOYEE No. <u>28040684</u>	
SIGNATURE INVALID UNLESS GRV No. IS QUOTED	

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.