

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB7000000928

## TAX INVOICE

LIQU	OR VAT No - 4040145486						111VOICE. <b>30220</b>
Invoice Dat Terms Order No:	e : 09/10/2023 : Due end of next month : 1135937729		Salesperson		: НО		*.
Bill To			Ship To				
Shoprite PO Box 215 Brackenfell 7561			Shoprite Liquorshop - Flagstaff Square - 70441 Shop 23 Flagstaff Square, Erf 260 Eastern Cape,4810 Eastern Cape VAT:4420106777				
Descriptio	, X <b>n</b>	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act Tray of 20 S	- Strawberry Liqueur & Vanilla Cream Liqueur - Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act Tray of 20 S	- Zambuca Liqueur & Banana Cream Liqueur - Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00 <sup>3</sup>
Double Act	- Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
					Sub Total (exc		960.00
BAN	NK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: <b>80226</b>		VAT (15%)  Total  Balance Due			144.00 R1,104.00 R1,104.00	
Terms & Co	for your business - The Independent Liquor Fami onditions ck stock received against invoice/waybill. be held responsible for shortages for stock that has note we are not responsible for stock that has	Echecked.	your store! LA GRN NO: SHORTAG CLAIM NO NO: OF C	COO. T.  DE:	FF SQU. RETURN CLAIM TENTS NOT	E: 23/ HNS: 4 HNO: 4 CHECKEI	

## **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 STAMPEDYSIGNED WITH REASON FOR NOT ACCEPTING.