



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 89747

Invoice Date : 16/05/2024
Terms : Due end of next month
Order No : 1151942333

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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

SHOPRITE NONGOMA TOWN - LS 38625
GRV No. 002058 DATE: 20/5/24
SHORTAGE: — RETURNS: —
CLAIM No. — CLAIM No. —
No. OF CARTONS: —
CONTENTS NOT CHECKED
RECEIVED BY: —
FULL SIGNATURE: —
EMPLOYEE No. 08010651
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

INDEBANK
Branch: Nongoma
A/C NO: 101 870 2255
REF: 89747

Sub Total (excl)	342.30
VAT (15%)	51.35
Total	R393.65
Balance Due	R393.65

Notes

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.