

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB7000000928

OR VAT No - 4040145486



TAX INVOICE

Invoice: 85392

Invoice Date

: 15/01/2024

Salesperson

: HO

Terms

: Due end of next month

Older No:

: 1143331626

Bill To

Ship To

Shoprite Supermarkets (Pty) Ltd

PC Box 215 Brackenfell

Western Cape

Shoprite Liquor shop - Pinetown 2 - 17932 Shop 3 B and 4A, The Link Shopping Centre

17 – 21 Josiah Gumede Road, Cnr Josiah Gumede and Glenugie Road

Pinetown Kwazulu-Natal 3610

VAT:4760301343

Description

Item Code

Warehouse

Qty

Unit Price 31.00 VAT % Ne

Net Price (Excl)

Shooter Glasss Tray with 10 25ml Glasses

SHOTRA KZN - Liquor Runners

.

25.00 ea 15.00

775.00

SOF PINETOWN LINK (18425)

BRAND COOSSO 17-01, 7014

SCHOOLS 124 Y NO

NOTE OF ED BY:

FULL STAND DETAILS - COMMODITY PROCUREMENT SERVICES

SOUTHER INVALID UB-SIGN CODE (12860)

Sub Total (excl) VAT (15%) 775.00 116.25

Total

R891.25

Balance Due

R891.25

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

PAYMENT REF: 85392

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.