

Commodity Procurement Services T/A Independent Liquoi Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

VAT No - 4040145486

Invoice Date

: 20/12/2023

: 1141331567

Terms

: Due end of next month

Order No:

Bill To

Ship To

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

Salesperson

Shoprite Liquorshop - Nkandla - 92512

Nkandla Shopping Centre

Nkandla

3855. Kwazulu-Natal

VAT:4420106777

Description Double Act - Zambuca Liqueur & Banana Cream Liqueur -Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.

Item Code Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOZB2 /KZN - Liquor 0 Runners	1.00 Tray	320.00	15.00	320.00
SHOSP2 KZN - Liquor 0 Runners	1.00 Tray	320.00	15.00	320.00

: HO

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

> Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 84381

Sub Total (excl) VAT (15%) 640.00 96.00

TAX INVOICE

Invoice: 84381

Total

R736.00

Balance Due

R736.00

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 in your store S NKANDLA (092 GRN No. CO SHORTAGE CLAIM No. No OF CARTONS CONTENT NOT GHECKED RECEIVED BY: **FULL SIGNATURE** 2570790 SIGNATURE INVALID UNLESS GRN 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.





Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

Invoice: 84216

ers Durban EFED

Invoice Date

: 19/12/2023

Salesperson

: Ricky Chetty

Terms

: Due end of next month

Order No:

: Rowan

VAT No - 4040145486

Bill To

Ship To

Spar Kwazulu Natal Division - 104691

304 Aberdare Drive

Phoenix

Kwazulu-Natal

4068

Tops @ Old Highway - 11136

8 Natalia Terrace

Kloof

KZN, Kwazulu-Natal VAT:4650260641

Item

Description

Code

Warehouse

Qty

Unit Price

VAT % Net Price (Excl)

Tiggle - Teguila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle

TEQCAR

KZN - Liquor

3.00

140.40

15.00

421.20

Runners

ea

TOPS ULD HIGHWAY SPAR A/C. NO. 11132

Goods Received 8v:.

In the event of queries, our claim No/s

NEDBANK

Branch Code: 128605

PAYMENT REF: 84216

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

A/C No. 101 870 2253

Sub Total (excl)

421.20

VAT (15%)

63.18 R484.38

Total **Balance Due**

R484.38

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