



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: 79682

Invoice Date : 02/10/2023
Terms : Due end of next month
Order No: : 1134603737

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

DC Basson - 39948
Shoprite Distribution Centre Basson 39948
Cnr Cecil Morgan & Cilmor Street, Brackenfell
Cape Town Western Cape 7560
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	48.00 Tray	320.00	15.00	15,360.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	CPT - Liquor Runners	1,000.00 ea	31.00	15.00	31,000.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	CPT - Liquor Runners	360.00 ea	128.00	15.00	46,080.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79682

402069
Sub Total (excl) 92,440.00
VAT (15%) 13,866.00
Total R106,306.00
Balance Due R106,306.00

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!

SSR NO:

Liquor Supplier Cape Town cc
is a Registered National Contributor
Reg. No: B03006377

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.