



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: 78663

Invoice Date : 14/09/2023
Terms : Due end of next month
Order No: : 1133359531

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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	CPT - Liquor Runners	24.00 Tray	320.00	15.00	7,680.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	CPT - Liquor Runners	24.00 Tray	320.00	15.00	7,680.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	24.00 Tray	320.00	15.00	7,680.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	CPT - Liquor Runners	200.00 ea	31.00	15.00	6,200.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	CPT - Liquor Runners	108.00 ea	128.00	15.00	13,824.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 78663

Sub Total (excl) 43,064.00
VAT (15%) 6,459.60
Total R49,523.60
Balance Due R49,523.60

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!

(BASSON DISTRIBUTION CENTRE 39948)

THIS SIGNATURE IS NOT VALID UNLESS OUR GR NO. IS QUOTED HERE UNDER

GRN: 398675

CONTENTS NOT CHECKED RECEIVED BY

RECEIVER NAME: JHULLE

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!! 21/09/23

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.

SR NO: