



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: 79099

Invoice Date	: 21/09/2023	Salesperson	: HO			
Terms	: Due end of next month					
Order No:	: 1134174346					
Bill To	Ship To					
Shoprite Checkers (Pty)Ltd.	DC Basson - 39948					
PO Box 215	Shoprite Distribution Centre Basson 39948					
Brackenfell	Cnr Cecil Morgan & Cilmor Street, Brackenfell					
7561	Cape Town Western Cape 7560					
	VAT:4420106777					
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	CPT - Liquor Runners	162.00 ea	128.00	15.00	20,736.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79099

Sub Total (excl) 20,736.00
VAT (15%) 3,110.40
Total R23,846.40
Balance Due R23,846.40

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!

400061

GRN: _____

RECEIVED BY: _____

FULL SIGNATURE: _____

DATE: 28-09-2023

CLAIM NO: _____

Liquor Runner Cape Town cc

is a Registered National Distributor

DRY GOODS D

REG. NO. 200004327

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.