



INDEPENDENT
LIQUOR

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. PO Box 215 Brackenfell 7561	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)														
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHOT	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!

GRN: 400061

NOT CHECKED RECEIVED BY
Aphelile

RECEIVER NAME:	28-09-2023
FULL SIGNATURE:	Liquor Runner Cape Town CC
DATE:	is a Registered National Distributor
CLAIM NO:	DRY GOODS

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.