



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: 78089

Invoice Date : 04/09/2023
Terms : Due end of next month
Order No: : 1132424408

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 - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	24.00 Tray	320.00	15.00	7,680.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	CPT - Liquor Runners	48.00 ea	128.00	15.00	6,144.00

Sub Total (excl)	21,504.00
VAT (15%)	3,225.60
Total	R24,729.60
Balance Due	R24,729.60

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions RECEIVER NAME: _____

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!

CLAIM NO: _____

DRY GOODS A

SSR NO: _____

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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.