



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: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: 81301

Invoice Date	: 26/10/2023	Salesperson	: HO			
Terms	: Due end of next month					
Order No:	: 1136723412					
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)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	CPT - Liquor Runners	48.00	320.00	15.00	15,360.00
Tickle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	CPT - Liquor Runners	960.00	150.00	15.00	144,000.00
<p>GRN: 407 788</p> <p>THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER</p> <p>RECEIVER NAME: APYACUE</p> <p>FULL SIGNATURE: 31/10/2023</p> <p>BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No: 101 870 2253 PAYMENT REF: 81301</p>						
				Sub Total (excl)		159,360.00
				VAT (15%)		23,904.00
				Total		R183,264.00
				Balance Due		R183,264.00

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!

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.**