



**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: **81587**

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Invoice Date	: 31/10/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1137011527		
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)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	CPT - Liquor Runners	48.00 Tray	320.00	15.00	15,360.00
Tiqqle Tequila & Salted Caramel Cream Liquor 750ml	TEQCAR	CPT - Liquor Runners	60.00 ea	150.00	15.00	9,000.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81587**

Sub Total (excl)	24,360.00
VAT (15%)	3,654.00
Total	R28,014.00
Balance Due	R28,014.00

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!

GRAND TOTAL: **408860**

RECEIVED DATE: **04.11.23**

FULL SIGNATURE: **PABLO**

DATE: **04.11.23**

CLASS NO: **408860**

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.