



INDEPENDENT
LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 81587

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

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



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.