



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: 84883

Invoice Date	: 02/01/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 1142240859		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Ezibeleni - 15079 Main Str, Ezibeleni Queenstown Eastern Cape 1500 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	EL - Brewmaster	25.00 ea	31.00	15.00	775.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 84883	Sub Total (excl)	1,095.00
	VAT (15%)	164.25
	<b>Total</b>	<b>R1,259.25</b>
	<b>Balance Due</b>	<b>R1,259.25</b>

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!

<b>SHOPRITE LIQUOR EZIBELENI (15079)</b>	
GRN No. 000747	DATE 10-01-24
SHORTAGE:	RETURNS:
CLAIM NO.	CLAIM NO.
NO. OF CARTONS:	
<b>CONTENTS NOT CHECKED</b>	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE NO:	30379458
SIGNATURE INVALID UNLESS GRN No. IS CHECKED	

**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.