



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: 84993

Invoice Date	: 04/01/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 1142239567		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Mthatha - 63365 9 Madeira Street Umtata Eastern Cape, East London 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
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: <u>84993</u>	<b>Sub Total (excl)</b> 640.00 <b>VAT (15%)</b> 96.00 <b>Total</b> <b>R736.00</b> <b>Balance Due</b> <b>R736.00</b>
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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!

DATE: 04-01-24  
RETURN: 04-01-24  
SHORTAGE: 005389  
CLAIM No. 0000000000  
No. OF CARTONS: 0000000000  
**CONTENTS NOT CHECKED**  
RECIEVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE No: 0000000000  
SIGNATURE INVALID 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.