



**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: **85220**

Invoice Date : 10/01/2024	Salesperson : Commbroke
Terms : Due end of next month	
Order No: : 1142239781	
Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Mdantsane - 30627 Nu2 Highway Mdantsane East London, Eastern Cape VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00

MDANTSANE HIGHWAY LIQUOR STORE (30627)
 No. **7953** DATE **12.01.24**
 MONTAGE: RETURNS: **[Signature]**
 CLAIM No. CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: **[Signature]**
 BANK IDENTIFICATION NUMBER: **[Signature]**
 EMPLOYEE No: NEDBANK
 Branch Code: 128605
 SIGNATURE INVALID INVOICE NO. 18702253 IS QUOTED
 PAYMENT REF: **85220**

Sub Total (excl) 320.00
 VAT (15%) 48.00
Total R368.00
Balance Due R368.00

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.