

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: 85304

Invoice Date : 12/01/2024 Salesperson : Commbroke Terms : Due end of next month Order No: : 1142691591 Bill To Ship To Shoprite Checkers (Pty)Ltd. Checkers Liquorshop - Hemingways Mall - 38081 PO Box 215 Shop G85 Hemingways Mall Brackenfell Cnr Western Avenue & 7561 Two Rivers Drive, East London VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	1	1.00 . Tray	320.00	15.00	320.00

	Sub Total (excl)	320.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605	VAT (15%)	48.00
	Total	R368.00
A/C No. 101 870 2253	Balance Due	R368.00
PAYMENT REF: 85304		

Thank you for your business - The Independent Liquor Family really do appreciate;

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

GRN NO. WYILL We cannot be held responsible for shortages for stock not cnecked.

Please also note we are not responsible for stock that has expired in your-store! CLANN No .: 15 MIONES

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.