

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188

Liquor Licence: GLB700000928 VAT No - 4040145486

0117086542/3

TAX INVOICE

Invoice: **85305** 

Invoice Date

: 12/01/2024

Salesperson

Terms

Order No:

: Due end of next month

: Commbroke

**Bill To** 

: 1142692027

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Checkers Liquorshop - Metlife Mall - 38099

Cnr Smith & Cross Streets King Williams Town

Eastern Cape, 5601 East London

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	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	·SHOCO2 0	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00

	Sub Total (excl)	640.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  NEDBANK  Branch Code: 128605  A/C No. 101 870 2253	VAT (15%)	96.00
	Total	R736.00
	Balance Due	R736.00
PAYMENT REF: 85305		

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 you

SHORT

WE WILL NOT CREDIT STOCK THAT IS PLEASE CHECK STOCK BEFORE SIGNING

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.