

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

: Commbroke

Invoice Date : 12/01/2024

Terms

: Due end of next month

Order No: : 1143187717

Ship To

Salesperson

Shoprite Checkers (Pty)Ltd.

PO Box 215

Brackenfell 7561

**Bill To** 

Checkers Liquorshop - Metlife Mall - 38099

Cnr Smith & Cross Streets King Williams Town

Eastern Cape,5601 East London

VAT:4420106777

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

	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: 85328		

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!

GRN No. RETURNS SHORTAGE CLAIM NOT... HO OF CAP THE CONTENIO

PECEIVED BY:

FULL SIGNATURE FMPLOYEE NO

THATURE INVALIDANLES

NOT CREDIT STOCK THAT IS SIGNED FOR!!

EMECA 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.