

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: GLB700000928

VAT No - 4040145486

## TAX INVOICE

Invoice: 85417

1	· ·		The second secon
Invoice Date	: 16/01/2024	Salesperson : Commbroke	
Terms	: Due end of next month		
Order No:	: 1142239750		•
Bill To		Ship To	
Shoprite Checkers (Pty)Ltd.		Checkers Liquorshop - Vincent - 31217	
PO Box 215		26 Balfour Road	
Brackenfell	-1	East London Vincent	•
Cape Town	v	VAT:4420106777	
7561			

	item					
Description		Warehouse	Qty	<b>Unit Price</b>	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			
					A)	

	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: <b>85417</b>		$\mathcal{C}_{\ell}^{\prime}$

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!

ineckens liebors	HOP VINCENT (831217)
Date Del/Job Finalised:	19/0/2024
GRV No (Good only):	010243
Britanage	er RM/DFM/DBM DM
Signature:	
Authorised by:	
Date:	

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.