



**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: **85593**

Invoice Date	: 18/01/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 1143331449		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Umtata - 63535 Circus Triangle Centre Port St. Johns Road Umtata, Eastern Cape East London VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	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	SHOCO20	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00
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
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	EL - Brewmaster	25.00 ea	31.00	15.00	775.00

BANK DETAILS - COMMODITY PROCUREMENT NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 85593	LIQUOR STORE UMTATA (63535) GRN No. <u>004398</u> DATE <u>20/01/24</u> SHORTAGE: RETURNS: CLAIM No. CLAIM No. Sub Total (excl) 1,735.00 VAT (15%) 260.25 CONTENTS NOT CHECKED Total R1,995.25 RECEIVED BY: <u>[Signature]</u> Balance Due R1,995.25 FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No. <u>0100580</u>					
	Thank you for your business - The Independent Liquor Company will appreciate your business. GRN No. is QUOTED					
	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.