



**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: **85863**

Invoice Date : **26/01/2024**
Terms : **Due end of next month**
Order No: : **1144024919**

Salesperson : **Comm broke**

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Shoprite Liquorshop - Empumalanga - 35009
Bungalow Mall
1 Cnr Umtata & Merriman Street
Butterworth, Eastern Cape 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 15.5% Alc/Vol. | SHOSP2 | EL - Empumalanga | 1.00 Tray | 320.00 | 15.00 | 320.00 |
| <div><p>08150 00299 SHOPRITE LIQUORSHOP EMPUMALANGA 35009 GRN No. 00299 DATE 30/1/24 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. of cartons: 1 CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No: [Signature] BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 85863</p></div> | | | | | | |
| Sub Total (excl) | | | | | | 320.00 |
| VAT (15%) | | | | | | 48.00 |
| Total | | | | | | R368.00 |
| Balance Due | | | | | | R368.00 |

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!

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.