

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB7000000928

TAX INVOICE

LIQUOR VAT No - 4040	145486			•			Invoice: 85972
Terms :	30/01/2024 Due end of next month 1144353961	1	Salesperson		: Con	ımbroke	
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Checkers Liquo 33 Errol Spring Umtata Eastern Cape, E VAT:442010677		31		
Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act Zambuca Liqueur & Ba Tray of 20 Shooters - 20 x 30ml, 15.		SHOZB2 0		71.00 Tray	320.00	15.00	320.00 - -
Double Act - Coffee Liqueur & Maru of 20 Shooters - 20 x 30ml, 15.5% Al		SHOCO2 0	-	1.00 Tray	320.00	15.00	320.00
Ďoψble Act - Springbok Tray of 20 Sl 15.5% Alc∕Vol.	ooters 20 x 30ml,	SHOSP2 0	§	2.00 Tray	320.00	15.00	640.00
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BANK DETAILS - COMMODIT NEDB Branch Cod A/C No. 101 PAYMENT R	ANK le: 128605 870 2253	ZES			VAT (159 Total (exo VAT (159 Tot Balance Du	%) al	1,280.00 192.00 R1,472.00 R1,472.00
Thank you for your business - The l	ndependent Liquor Fami	ily really do	appreciate it.				
Terms & Conditions Please check stock received We cannot be held responsi Please also note we are not	ble for shortages fo	r stock n		GRN NO. SHORTA YOULATON NO. OF C CON RECIEN FULL SIG	GE: g! ARTONS: TENTS /ED BY: GNATURE: EE No:	DAT RET CLA	TY (63569) EOLOPIO URNS: IN NO.: INECKED IN No. IS QUOTED

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.