



**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: **86538**

Invoice Date	: 14/02/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 1145247248		
Bill To		Ship To	
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Shoprite Liquorshop - Mdantsane - 30627 Nu2 Highway Mdantsane East London, Eastern Cape VAT:4420106777	

Description	Item Code	Warehouse	Qty	Unit Price	VAT%	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: <b>86538</b>	Sub Total (excl) 320.00 VAT (15%) 48.00 <b>Total R368.00</b> <b>Balance Due R368.00</b>
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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!

13 THE HIGHWAY LIQUOR STORE (30627)  
GRN No. 8082 DATE 16-02-24  
SHORTAGE: RETURNS:  
CLAIM No. .... CLAIM No. ....  
No. OF CARTONS: .....  
**CONTENTS NOT CHECKED**  
RECEIVED BY: [Signature]  
FULL SIGNATURE: .....  
EMPLOYEE No: 3314586  
SIGNATURE INVALID UNLESS GRN 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.