

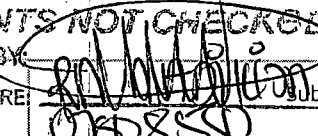


**INDEPENDENT
LIQUOR**

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: **86770**

Invoice Date	: 22/02/2024	Salesperson	: Comm broke			
Terms	: Due end of next month					
Order No:	: 1145732976					
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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHGST2 0	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00
LIQUOR STORE UMTATA (63535) GRN No. <u>004350</u> DATE <u>09/03/24</u> SHORTAGE: RETURNS: CLAIM No. CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE: <u>[Signature]</u> Sub Total (excl) 320.00 EMPLOYEE No: <u>0758550</u> VAT (15%) 48.00 SIGNATURE INVALID UNLESS GRN No. IS QUOTED Total R368.00 Balance Due R368.00						
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 86770						

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.