

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: 86817

Invoice Date : 23/02/2024 Salesperson : Commbroke Terms : Due end of next month Order No: : 1145862298 Bill To Ship To **Shoprite Supermarkets (Pty) Ltd** Shoprite Liquor shop - King Williams Town - 19756 PO Box 215 180 Buffalo Road Extension King Williams Town Brackenfell Western Cape Qonce Eastern Cape 5600 7561 VAT:4760301343

	Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	Double Act - Zambuca Liqueur & Banana Cream Liqueur -	SHOZB2	EL-	1.00	320.00	15.00	320.00
-	Tray of 20 Shooters	0	Brewmaster	Tray			
- 1	·	0	Brewmaster	Tray			

		an marina de la companya de la comp
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	320.00
NEDBANK	. VAT (15%)	48.00
Branch Code: 128605	Total	R368.00
A/C No. 101 870 2253	Balance Due	R368.00
PAYMENT REF: <b>86817</b>	Dalalice Due	K308.00

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 che Please also note we are not responsible for stock that has expi

GRN No. 0.0 173 / DATE

SECTION STORY

No. of Cartons

CONTENTS NOT CHECKED

RECEIVED BY

FULL SIGNATURE

EMPLOYEE NO. 3101778 SAMPTURE 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.