



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: 86861

Invoice Date : 26/02/2024
Terms : Due end of next month
Order No: : 1146221657
Salesperson : Comm broke

Bill To : Ship To :

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561
Shoprite Liquorshop - Ezibeleni - 15079
Main Str, Ezibeleni
Queenstown Eastern Cape 1500
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	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: 86861	Sub Total (excl) 320.00 VAT (15%) 48.00 Total R368.00 Balance Due R368.00
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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!

SHOPRITE LIQUOR EZIBELENI (15079)	
GRN No. 000893	DATE 28-02-24
SHORTAGE:	RETURNS:
CLAIM No.:	CLAIM No.:
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No:	
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.