



**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: **86874**

Invoice Date	: 26/02/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 1146359890		
<b>Bill To</b>		<b>Ship To</b>	
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561		Shoprite Liquorshop - Dutywa - 30635 Church Street Idutywa Eastern Cape, Eastern Cape VAT:4420106777	

Description	Item Code	Warehouse	Qty	Unit Price	VAT%	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00

SHOPRITE LIQUORSHOP DUTYWA 030635

GRN No. 008568 DATE 28/02/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CANTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No:

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: **86874**

Signature Invalid Unless GRN No. is Quoted

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **86874**

Sub Total (excl)	320.00
VAT (15%)	48.00
<b>Total</b>	<b>R368.00</b>
<b>Balance Due</b>	<b>R368.00</b>

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.**