



**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: **86975**

Invoice Date	: 29/02/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 1146220386		
Bill To		Ship To	
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Shoprite Liquorshop - Mthatha - 63365 9 Madeira Street Umtata Eastern Cape, East London VAT:4420106777	

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	EL - Brewmaster	25.00 ea	31.00	15.00	775.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 86975	Sub Total (excl) VAT (15%) Total Balance Due	1,095.00 164.25 R1,259.25 R1,259.25
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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!

LIQUOR STORE MTHATHA 63365
GRN No. 003674 DATE 11/03/24
SHORTAGE RETURNS:
CLAIM No. CLAIM No.
No. of CARTONS
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No. 2219917
SIGNATURE INVOICE

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.