



**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: 86997

Invoice Date	: 29/02/2024	Salesperson	: Comm broke			
Terms	: Due end of next month					
Order No:	: 1146539841					
Bill To		Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Shoprite Liquorshop - Mqanduli - 80216 Main Road Mqanduli Eastern Cape, 5080 East London VAT: 4420106777				
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00
SHOPRITE MQANDULI LIQUOR (80216) GRN No. <u>006953</u> DATE <u>04/03/24</u> SHORTAGE: RETURNS: CLAIM No. CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: <u>[Signature]</u>						
EMPLOYEE No: <u>26</u>		Sub Total (excl)		320.00		
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED		VAT (15%)		48.00		
Branch Code: 128605		Total		R368.00		
A/C No. 101 870 2253		Balance Due		R368.00		
PAYMENT REF: 86997						

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.