



**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: 87016

Invoice Date	: 01/03/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 1146221548		
Bill To		Ship To	
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Shoprite LiquorShop Kentani - 54562 28 Bell Street Kentani Eastern Cape 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
<div><p>LIQUOR STORE KENTANI (054562)</p><p>GRN No. 006801 DATE 05/03/24</p><p>SHORTAGE RETURNS</p><p>CLAIM No. CLAIM No.</p><p>No. of Cartons</p><p>CONTENTS NOT CHECKED</p><p>RECEIVED BY</p><p>FULL SIGNATURE</p><p>EMPLOYEE No. SIGNATURE INVALID UNLESS SIGNED BY</p><p>Sub Total (excl) 320.00</p><p>VAT (15%) 48.00</p><p>Total R368.00</p><p>Balance Due R368.00</p></div>						
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 87016						

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.