

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: **87582**

| Terms Order No: Bill To Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 Description Shooter Glasss Tray with 10 25ml Gl BANK DETAILS - COMMODIT NEDB Branch Cod A/C No. 101 PAYMENT RI | 20/03/2024 Due end of next mo 1147853664 lasses | Item Cod SHOTR | e Warehous | pping Ce And Flee n, East Lo 6777 | entre et Street ondon | antaging the second | VAT 9 | | rt Price (Excl |
|---|--|-------------------------|---|---|---|--|-------------------|-----------------------|--|
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell '7561 Description Shooter Glasss Tray with 10 25ml Gl. BANK DETAILS - COMMODITY NEDB/Branch Cod. A/C No. 101 PAYMENT RI | lasses | Cod | Shoprite Liq Gillwell Shop Cnr Gillwell I East London VAT:442010i Warehous A EL - | pping Ce And Flee n, East Lo 6777 | entre et Street ondon Qty 25.00 | Unìt Príce | ╁ | | ······································ |
| PO Box 215 Brackenfell 7561 Description Shooter Glasss Tray with 10 25ml Gl | lasses | Cod | Gillwell Shop Cnr Gillwell a East London VAT:4420100 1 e Warehous A EL - | pping Ce And Flee n, East Lo 6777 | entre et Street ondon Qty 25.00 | Unìt Príce | ╁ | | ······································ |
| Shooter Glasss Tray with 10 25ml Gl | lasses ; | Cod | e Warehous | | 25.00 | ······ | ╁ | | ······································ |
| BANK DETAILS - COMMODITY NEDB/ Branch Cod- A/C No. 101 PAYMENT RI | lasses , | SHOTR | 1 | 1 4 | 7.1 | 31.00 | 15.0 | | 775.C |
| NEDBA Branch Code A/C No. 101 PAYMENT RI | : : : : : : | | | | (| | | | |
| A/C No. 101 PAYMENT RI Notes | | RVICES | | | Sı | ub Total (exc VAT (159 | | | 775.00 116.25 |
| | 870 2253 | | Total Balance Due | | | | | R891.25 R891.25 | |
| | ! | a | | | | | | | |
| Thank you for your business - The Ir Terms & Conditions Please check stock received a We cannot be held responsib Please also note we are not i | against invoice/w ble for shortages | vaybill. s for stock | not checked | GRN N SHOR CLAIN CC REC FULL | NO. STAGE: M NO. STAGE N TEN IEVED SIGNATU | Y S NC 3Y: JRE: | PDATE RETUR CLAIM | ~~~ RNS: 1 No.: | KED |

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.