



**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: **87714**

Invoice Date : **21/03/2024**
Terms : **Due end of next month**
Order No: : **1147356959**

Salesperson : **Comm broke**

Bill To
Ship To
Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561
Shoprite LiquorShop Butterworth - 36534
Fingoland Mall
Umtata Street
Butterworth Ext 2, Butterworth East London 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	A 1.00 Tray	320.00	15.00	320.00

SHOPRITE LIQUORSHOP BUTTERWORTH 36534
GRN No. 109019 DATE 26/03/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONF. NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **87714**

EMPLOYEE No: 319980 Sub Total (excl) 320.00
SIGNATURE INVALID UNLESS GRN No. IS QUOTED (15%) 48.00
Total R368.00
Balance Due R368.00

Notes

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.