



**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: **87716**

Invoice Date	: 21/03/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 1147718373		
Bill To	Ship To		
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Metlife Mall - 38099 Cnr Smith & Cross Streets King Williams Town Eastern Cape, 5601 East London VAT: 4420106777		

Description	Item Code	Warehouse	Qty	Unit Price	VAT%	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00

CHIEFS LIQUOR METLIFE MALL (38099)

DPN No: 008912 DATE: 28/3/24

RECEIVED BY: RETURNS

CLAIM No:

NO. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

EMPLOYEE No: [Signature]

SIGNATURE INVALID UNLESS GRN No IS QUOTED

A/C No. 101 870 2253

PAYMENT REF: 87716

Sub Total (excl)	320.00
VAT (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.