



**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: 87903

| | | | |
|--------------|-------------------------|-------------|--------------|
| Invoice Date | : 26/03/2024 | Salesperson | : Comm broke |
| Terms | : Due end of next month | | |
| Order No: | : 1148191435 | | |

| | |
|---|---|
| Bill To | Ship To |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | Caxton Street - 37920 Cnr Caxton and Buffalo Streets East London Eastern Cape VAT:4420106777 |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|--------------------|--------------|------------|-------|------------------|
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters | SHOZB2 0 | EL - Brewmaster | 1.00 Tray | 320.00 | 15.00 | 320.00 |

SHOPRITE CAXTON STREET (37920)

GRN No: 008188 DATE 26/03/24

SHORTAGE: RETURNS:

CLAIM No.: CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEED BANK SIGNATURE:

Branch Code: 128605

A/C No. 128605 No.:

PAYMENT REF: 87903 INVALID FOR CREDIT IS QUOTED

| | | |
|--|--------------------|----------------|
| | 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.