



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

## Invoice: 87966

Salesperson : **Comm broke**

## Bill To

**Ship To**

**Shoprite Checkers (Pty)Ltd.**  
PO Box 215  
Brackenfell  
7561

Shoprite Liquorshop - Ngqeleni - 86296  
Shop no.2  
Ngqeleni Shopping Centre  
Eastern Cape, 5140 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	SHOZB20	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **87966**

Sub Total (excl)	640.00
VAT (15%)	96.00
<b>Total</b>	<b>R736.00</b>
<b>Balance Due</b>	<b>R736.00</b>

## 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!

POSTAGE CLAIM No. .... RETURNS CLAIM No. ....

### Use of Carbons

CONTENTS NOT CHECKED

RECEIVED BY

**FULL SIGNATURE**

EMPLOYEE No.

SIGNATURE OF APPLICANT: \_\_\_\_\_

## RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No. 259468601

2) RECEIVING No.: 5141831536

**3) SSR No.:**

**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.**