



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: 88222

Invoice Date : 03/04/2024
Terms : Due end of next month
Order No: : 1148632533

Salesperson : Comm broke

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	EL - Brewmaster	X 1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	EL - Brewmaster	X 1.00 Tray	320.00	15.00	320.00

1158

SHOPRITE LIQUOR STORE NGQILENI (Cape)

GRN No. DATE 18/04/24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No. of Cartons

COMMODITY PROCUREMENT SERVICES

BRANDED BY

Branch Code: 128605

A/C No. 1148632533

PAYMENT REF: 88222

EMPLOYEE SIGNATURE

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS

Sub Total (excl) 640.00
VAT (15%) 96.00
Total R736.00
Balance Due R736.00

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.