

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

TAX INVOICE

: Commbroke

Invoice: 88372

Invoice Date : 09/04/2024

Terms : Due end of next month

VAT No - 4040145486

Order No: : 1149302328

Bill To Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Checkers Liquorshop - Ngebs City - 82331

33 Errol Spring Ave

Umtata

Salesperson

Eastern Cape, East London

VAT:4420106777

Description	ltem 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
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	EL - Brewmaster	X 25.00 ea	31.00	15.00	775.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	1,415.00	
	VAT (15%)	212.25	
Branch Code: 128605	Total	R1,627.25	
A/C No. 101 870 2253	Balance Due	R1.627.25	
PAYMENT REF: 88372	Balance Due	K1,027.25	

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

NO. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY:

FULL SIGNATURE:

EMPLOYEE NO:

SIGNATURE INVALID UNLESS GRN No. 16 QUOTED

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.