



**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: **88523**

Invoice Date : **12/04/2024**  
Terms : **Due end of next month**  
Order No: : **1149165232**

Salesperson : **Comm broke**

**Bill To**

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

**Ship To**

Shoprite LiquorShop Kentani - 54562  
28 Bell Street  
Kentani  
Eastern Cape  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	EL - Brewmaster	25.00 ea	31.00	15.00	775.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88523**

Sub Total (excl) 775.00  
VAT (15%) 116.25  
**Total R891.25**  
Balance Due **R891.25**

**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 in your store.

Please also note we are not responsible for stock that has expired in your store.

Stamp: **SPR KENTANI**  
CAN No. 806808 DATE 12/04/24  
SHORTAGE CLAIM No. RETURNS CLAIM No.  
No. of Cartons  
**CONTENTS NOT CHECKED**  
RECEIVED BY  
FULL SIGNATURE  
SIGNATURE INVALID WITHOUT CAN No. & 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.**