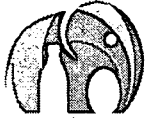


008294


**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: **88934**

Invoice Date : <b>23/04/2024</b> Terms : <b>Due end of next month</b> Order No: : <b>1150149299</b>		Salesperson : <b>Comm broke</b>				
<b>Bill To</b> <b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561		<b>Ship To</b> 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)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	EL - Brewmaster	X25.00	31.00	15.00	775.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: <b>88934</b>				Sub Total (excl) 775.00 VAT (15%) 116.25 <b>Total R891.25</b> <b>Balance Due R891.25</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!

**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.