

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: 89156

Invoice Date : 26/04/2024 Terms : Due end of next month Order No: : 1150282793		Salesperson : HO				
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Bill To		Ship To	10.5			
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Shoprite LiquorShop Butterworth - 36534 Fingoland Mall Umtata Street Butterworth Ext 2,Butterworth East London Eastern Cape VAT:4420106777				
Description	. Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters		EL - Brewmaster	1.00 Tray	320.00	15.00	320.00
GRN NO () SHORTAGE CLAIM NO. NO. OF CA	RTONS:	DATE SI / UU RETURNS: CLAIM No.:		A service of the serv		
RECIEVE BANK DETAILS - COMMODITY PROCUPEMENTS NEDBANK Branch Code: 128605 MPLOYE A/C No. 101 870 2253 GNATUR	SATE SS_TRNNO. IS O		Sub Total (exc VAT (159 Total	6) al	320.00 48.00 <b>R368.00</b> <b>R368.00</b>	
Notes  Thank you for your business - The Independent Liquor Terms & Conditions Please check stock received against invoice. We cannot be held responsible for shortage Please also note we are not responsible for	/waybill. es for stock n	o't checked.	your stoi			

## 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.