



**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: **89190**

| | |
|--|---|
| Invoice Date : 29/04/2024 | Salesperson : Comm broke |
| Terms : Due end of next month | |
| Order No: : 1150634998 | |
| Bill To | Ship To |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell Cape Town 7561 | Checkers Liquorshop - Vincent - 31217 26 Balfour Road East London Vincent VAT:4420106777 |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|--------------------|----------------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters | SHOSP2 0 | EL - Brewmaster | X 1.00 Tray | 320.00 | 15.00 | 320.00 |

| | |
|---|--|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 89190</u> | Sub Total (excl) 320.00 VAT (15%) 48.00 Total R368.00 Balance Due R368.00 |
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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!

| | | |
|---------------------------|-----------|----|
| DATE OF DELIVERY (031217) | | |
| Date Del/Job Finalised: | 08/05/24 | |
| GRV No (Good only): | 010700 | |
| Branch Manager | RM/DM/DBM | DM |
| Signature: | | |
| Authorised by: | | |
| Date: | | |

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.