



**INDEPENDENT
LIQUOR**

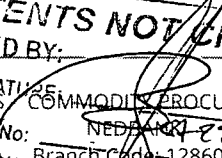
Commodity Procurement Services T/Ä Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **89771**

Invoice Date	: 17/05/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1151257548		
Bill To		Ship To	
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	SHOSP2 0	EL - Brewmaster	X 2.00 Tray	342.30	15.00	684.60

SHOPRITE LIQUORSHOP BUTTERWORTH (36534)
GRN No. 00251 DATE 21/05/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: 
BANK DETAILS: COMMODITY PROCUREMENT SERVICES
EMPLOYEE No: NEDRICK
SIGNATURE: Branch Code: 128605
A/C No: 111403/870/2253
REF: **89771**

Sub Total (excl)	684.60
VAT (15%)	102.69
Total	R787.29
Balance Due	R787.29

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.