

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: 89793

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Invoice Date : 17/05/2024 Terms : Due end of next month Order No: : 1152117880 Bill To Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Salesperson : Commbroke				
		Ship To				
		Checkers Liquorshop - Metlife Mall - 38099 Cnr Smith & Cross Streets King Williams Town Eastern Cape,5601 East London VAT:4420106777				
Description	ltem Code	i	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	EL - Brewmaster	★ 1.00 Tray	342.30	15.00	342.30
GRN NO: STATE MALL (180) GRN NO: PIH DATE ZIOTZ SHORTAGE RETURNS CLAIM NO: CLAIM NO: NO. OF MS: CONTEN IS NOT CARE FUL ATURE:						5
EMP BANK DETAILS TO METRANK						342.30 51.35
A/C No. 101 870 2253 REF: 89793		Total Balance Due				R393.65 R393.65

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.