

Invoice Date

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

: 23/05/2024

TAX INVOICE

Invoice: 89961

1,156.05

173.41

R1,329.46

R1,329.46

Invoice Date Terms Order No:	erms : Due end of next month		Salesperson : HO				
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Shoprite Liquorshop - Umtata - 63535 Circus Triangle Centre Port St. Johns Road Umtata,Eastern Cape East London VAT:4420106777				
Description	\	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tr	ay of 20 Shooters	SHOSP2	EL' - Brewmaster	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with	10 25ml Glasses	SHOTRA	EL - Brewmaster	25.00 ea	32.55	15:00	813.75
	LIQU GRN N	OR STOR	LE UMTATA		5) 24		

OF CARTONS.

SIGNATURE INVALID UNLESS GRN NO. IS QUE Talance Due

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

BANK DETAILS - COMMODITY PROCUREME

NEDBANK Branch Code: 128605

A/C No. 101 870 2253

REF: 89961

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.