

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: 90318

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Invoice Date : 05/06/2024		Salesperson		: HO		
Terms : Due end of next month						
Order No: : 1153137861		terresses to the state of the s				
Bill To		Ship To				
Shoprite Checkers (Pty)Ltd.		Shoprite Liquorshop - Lady Frere - 61787				
PO Box 215		Shop 2 Shoprite Centre				
Brackenfell		32 Indwe Road				
7561 .		R410,Lady Frere Eastern Cape Eastern Cape VAT:4420106777				
		VA[:4420106777				
Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur -	SHOZB2	EL-	1.00	342.30	15.00	342.30
Tray of 20 Shooters	0	Brewmaster	Tray			
	E 13-00 URNS: IM No.:					
FULL SIGNATURE:  BANK DETAILS - EDMODITY PROCUREMENT SERVI	rero		·····	Sub Total (exc	-l)	342.30
BANK DETAILS - ECONODITY PROCUREMENT SERVI BIGNATURE INVALID UNLESS G	RN No. IS QU	VAT (15%)			51.35	
Branch Code: 128605	Total			R393.65		
A/C No. 101 870 2253						
<u>REF.</u> 90318				Balance Du	е	R393.65
Thank you for your business - The Independent Liquor Fam Terms & Conditions Please check stock received against invoice/way We cannot be held responsible for shortages for Please also note we are not responsible for sto	ybill. or stock no	ot checked.	our stoi	re!		
						<i>,</i>
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## 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.