

INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 01.17086542/3

Liquor Licence: GLB7000000928

VAT No - 4040145486

TAX INVOICE

Invoice: 91018

Invoice Date : 21/06/2024 Salesperson : Commbroke Terms : Due end of next month Order No: : 1154192426 **Bill To** Ship To Shoprite Checkers (Pty)Ltd. Shoprite LiquorShop Kentani - 54562 PO Box 215 28 Bell Street Brackenfell Kentani 7561 Eastern Cape VAT:4420106777

Description

Code Warehouse Qty Unit Price VAT % Net Price (Excl)

SHOSP2 EL 1.00 342.30 15.00 342.30

Brewmaster Tray

BANK DETAILS - COMMODITY PROCUREMENT SERVING NEDBANK:

Branch Code: 128665

A/C No. 101 870 2233

REF: 91018

Sub Total (excl) VAT (15%) **Total**

Balance Due

51.35 **R393.65 R393.65**

342.30

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.