



**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: **91580**

Invoice Date : **03/07/2024**
Terms : **Due end of next month**
Order No: : **1155195798**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Shoprite Liquorshop - Mdantsane City - 31306
Billie Road
Mdantsane
East London, 5219 East London
VAT: 4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **91580**

Sub Total (excl) 342.30
VAT (15%) 51.35
Total **R393.65**
Balance Due **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.

MDANTSANE CITY (31306)
No. **010483** DATE **3/07/24**
SHORTAGE: _____
CLAIM No. _____ RETURNS: _____
NO. OF CARTONS: _____ CLAIM No. _____
CONTENT IS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
PRICE MAY BE UNLESS OTHERWISE QUOTED

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.