

INDEPENDENT LIQUOR

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

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: **92241**

LIGOON		<u> </u>					
voice Date : 17/07/2024		Salesperson : Commbroke					
Terms	: Due end of next month	1					
Order No:	: 1156217628						
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd.			Checkers Liquorshop - Vincent - 31217				
PO Box 215			26 Balfour Road				
Brackenfell			East London Vin				
Cape Town			VAT:4420106777				
7561						·	
		Item				! !	
Description		ļ	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tra	y of 20 Shooters	SHOSP2	! EL -) Brewmaster	1.00 Tray	342.30	15.00	342.30
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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605			.Sub Total (excl)				. 342.30
			VAT (15%) Total				51.35
							R393.65
A/C No. 101 870 2253			. Balance Due				R393.65
<u>REF:</u> 92241							
Notes							
			- FPI	KERS I	AUDRSHO	P VINC	ENT (031217)
Thank you for your busine	ess - The Independent Liquor Fami	ily really do	o appreciate it:	ALIIO L		Koh	9.
Terms & Conditions			1	/Job Finali	-	000	1
Please check stock re	eceived against invoice/way	bill.	GRV No	(Good onl)	y): _	1)(1)	52
	esponsible for shortages for		ot checked.	<u>. a</u>	rench Manager	RMOFMO	BM DM
	are not responsible for stoc			our sto			
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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.