

INDEPENDENT LIQUOR

Brackenfell

7561

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB700000928 VAT No - 4040145486 TAX INVOICE

Invoice: 92379

| Invoice Date | : 19/07/2024 | Salesperson | : HO | ` | |
|-----------------------------|-------------------------|--------------------------------------|----------------|---|--|
| Terms | : Due end of next month | | | | |
| Order No: | : 1156217171 | | | | |
| Bill To | | Ship To | | | |
| Shoprite Checkers (Pty)Ltd. | | Shoprite Liquorshop - Elliot - 32718 | | | |
| PO Box 215 | | 7 Maclear Road | 7 Maclear Road | | |

 VAT:4420106777

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

 Double Act - Springbok Tray of 20 Shooters
 SHOSP2
 EL \$1.00
 342.30
 15.00
 342.30

Elliot

0 Brewmaster

Eastern Cape,5460 East London

Tray

| LIQUOR JUGG ELLIOT (37718) GRN No. QO 85 99 DATE 23 p 4rcy SHORTAGE: 8 | · | |
|--|-------------------------------|--------------------|
| D. OF CARTO: ONTE: BANK DETAILS: COMMODITY PROCUREMENT SERVICES NEDBANK | Sub Total (excl) VAT (15%) | 342.30 51.35 |
| PLOYIER MOS. REF.: 92379 | Total Balance Due | R393.65 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!

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.