

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: GLB700000928

VAT No - 4040145486

TAX INVOICE

: Commbroke

Invoice: 92385

Invoice Date : 19/07/2024

Terms Order No: : Due end of next month

: 1156714246

Ship To

Salesperson

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Bill To

Checkers Liquorshop - Hemingways Mall - 38081

Shop G85 Hemingways Mall Cnr Western Avenue & Two Rivers Drive, East London

VAT:4420106777

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	EL -	A 1.00	342.30	15.00	342.30

1		
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	. Sub Total (excl)	. 342.30
NEDBANK	VAT (15%)	51.35
Branch Code: 128605	Total	R393.65
A/C No. 101 870 2253	Balance Due	R393.65
REF: 92385	Balance Due	K393.03

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? We

Please also note we are not responsible for stock that has expired in

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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.