



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: 92853

Invoice Date : 30/07/2024  
Terms : Due end of next month  
Order No: : 1157224136

Salesperson : Comm broke

## Bill To

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

## Ship To

Checkers Liquorshop - Vincent - 31217  
26 Balfour Road  
East London Vincent  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOC02 0	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30

**CHECKERS LIQUORSHOP VINCENT (031217)**

Date Del/Job Finalised: \_\_\_\_\_

GRV No (Good only): 01121

Signature: \_\_\_\_\_

Authorised by: \_\_\_\_\_

Date: \_\_\_\_\_

Branch Manager RM/DFM/DBM DM

Sub Total (excl) 342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 92853

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!

**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.