



**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: GL87000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: **93063**

|              |                         |             |              |
|--------------|-------------------------|-------------|--------------|
| Invoice Date | : 02/08/2024            | Salesperson | : Comm broke |
| Terms        | : Due end of next month |             |              |
| Order No:    | : 1157771576            |             |              |

|   |   |
|---|---|
| <b>Bill To</b>  | <b>Ship To</b>  |
| <b>Shoprite Checkers (Pty)Ltd.</b><br>PO Box 215<br>Brackenfell<br>7561 | Checkers Liquorshop - Metlife Mall - 38099<br>Cnr Smith & Cross Streets<br>King Williams Town<br>Eastern Cape, 5601 East London<br>VAT:4420106777 |

| Description   | Item Code   | Warehouse          | Qty        | Unit Price | VAT % | Net Price (Excl) |
|---|-------------|--------------------|------------|------------|-------|------------------|
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... | BOKSHO<br>T | EL -<br>Brewmaster | 6.00<br>ea | 134.40     | 15.00 | 806.40           |

**LIQUOR METLIFE MALL (38099)**

QTY: 0095 DATE: 6/8/24

AGE RETURNS

CLAM No:

CARTONS:

**CONTENTS NOT CHECKED**

SIGNED BY: [Signature]

SIGNATURE

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

BRANCH Code: 108605

A/C No. 101 870 2253

REF: **93063**

|                    |                |
|--------------------|----------------|
| Sub Total (excl)   | 806.40         |
| VAT (15%)          | 120.96         |
| <b>Total</b>       | <b>R927.36</b> |
| <b>Balance Due</b> | <b>R927.36</b> |

## 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.