

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

Balance Due

Total

Invoice: 93420

R393.65

R393.65

Invoice Date Terms Order No:	: 12/08/2024 : Due end of next montl : 1158420796	1	Salesperson		: Com	mbroke	
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Shoprite Liquorshop - Dutywa - 30635 Church Street Idutywa Eastern Cape, Eastern Cape VAT:4420106777				
Description		Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca L Tray of 20 Shooters	CLAIM NO	CSTOSES: — TO STOSES: —	Brewmaster A STORY BUT HANA BE BEEN BOT CHALLENGE BOT CHAL	ECKE	7	15.00	342.30
BANK DETAILS -	COMMODITY PROCUREMENT SERVICE NEDBANK SIGNAT	CES IU.Œ INVALI	Daniers eun	140. IS 1910	Sub-Total (exc VAT (15%		342.30 51.35

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

Branch Code: 128605

A/C No. 101 870 2253

REF: 93420

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.