



**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: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **95452**

Invoice Date : **26/09/2024**
Terms : **Due end of next month**
Order No: : **1161711129**

Salesperson : **HO**

Bill To

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

Ship To

Shoprite Liquorshop - Umtata - 63535
Circus Triangle Centre
Port St. Johns Road
Umtata, Eastern Cape East London
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30

LIQUOR STORE UMTATA (63535)

GRN No. 004626 DATE 10/10/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:

No OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

BILL SIGNATURE: N.M. [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK TURE INVALID UNLESS GRN No. IS QUOTE
Branch Code: 128605
A/C No. 101 870 2253
REF: **95452**

Sub Total (excl) 342.30
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.