

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

: Commbroke

Invoice: 96166

Invoice Date : 11/10/2024

Terms : **Due end of next month** 

Order No: : 1163200000

Bill To Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Checkers Liquorshop - Hemingways Mall - 38081

Shop G85 Hemingways Mall Cnr Western Avenue &

Two Rivers Drive, East London VAT:4420106777

HEMI6898

Salesperson

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVIC NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>96166</b>	GRN NO COCO	Sub Total (excl)  VAT (15%)  Total  DATE  DATE  Sub Total	684.60 102.69 <b>R787.29</b> <b>R787.29</b>
Thank you for your business - The Independent Liquor Fam Terms & Conditions Please check stock received against invoice/way We cannot be held responsible for shortages to please also note we are not responsible for stee	PULL SMININGER	RETURNS: CLAIM NO.:  TONE CKOD  YOUR-STOR! GRN No. IS QUOTED	

## 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.