

010266


**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: **96483**

Invoice Date	: 21/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1163891833		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite LiquorShop Amalinda - 44349 Amalinda Shopping Centre Main Road Amalinda, East London East London VAT:4420106777 AMAL8479

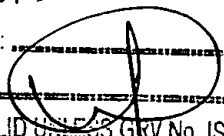
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	EL - ☒ Brewmaster	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	EL - ☒ Brewmaster	1.00 Tray	342.30	15.00	342.30

BANK DETAILS: COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>96483</u>	Sub Total (excl) 684.60 VAT (15%) 102.69 Total R787.29 Balance Due R787.29
--	---

Notes

LIQUOR MART (44349)
GRV No 010266 DATE 23/10/20
Thank you for your business - We really do appreciate it
SHORTAGE: RETURNS
Terms & Conditions: CLAIM No. CLAIM No.
We cannot be held responsible for shortages for stock not checked.
No. OF CARTONS: Please also note we are not responsible for stock that has expired in your store!

CONTENTS NOT CHECKED
RECEIVED BY:

FULL SIGNATURE: 
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.