



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: **97262**

Invoice Date : **05/11/2024**  
Terms : **Due end of next month**  
Order No: : **1164784822**

Salesperson : **Commbroke**

## Bill To

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

## Ship To

Checkers Liquorshop - Vincent - 31217  
26 Balfour Road  
East London Vincent  
VAT:4420106777  
VINC4443

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	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: **97262**

Sub Total (excl) 342.30  
VAT (15%) 51.35  
**Total R393.65**  
**Balance Due R393.65**

## Notes

Thank you for your business - We really do appreciate it.

## Terms & Conditions

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.

<b>CHECKED BY CUSTOMER</b>		
<b>SHOP VINCENT (031217)</b>		
Date Del/Job Finalised:	01/11/24	
GRV No (Good only):	011599	
Signature:	Branch Manager	RAVDFM/DBM DM
Authorised by:	[Signature]	
Date:	[Signature]	

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.