

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: 98066

Invoice Date : 21/11/2024  Terms : Due end of next month  Order No: : 1166074493		Salesperson : HO					
Bill To			Ship To				
Shoprite Checkers ( PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Umtata - 63535 Circus Triangle Centre Port St. Johns Road Umtata,Eastern Cape East London VAT:4420106777 UMTA9839						
Item & Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok 83	Tray of 20 Shooters - 60098883841	SHOSP2 0		/) 1.00 Tray	342.30	15.00	342.30

	No. OF CARTONS:	CLAIM No.:				
	REGIEVED BY:	NOT CHECKED				
	FULL SOUMANIE	ALL MAINTENANCE .3				
j	NEOBANKE NOCUREMEN	TURNECED				
Brant	DIGNATURE HOMALID	LINESS GRAVALE CE CHARGE				
Brant A/C N	0. 101 870 2253	MARKED GENAND IS CHARLED				

 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.

REF: 98066

Terms & Conditions

BANK DETAILS - COM

We cannot be held responsible for shortages for stock not checked.

SHORTAGE:

Please also note we are not responsible for stock that has expired in your store!

## PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.