



**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: **86868**

Invoice Date	: 26/02/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1146219881		
Bill To	Ship To		
Shoprite Checkers (Pty)Ltd.	Shoprite Liquorshop - Brickhill - 51564		
PO Box 215	Shop 1A, Beachview Mall		
Brackenfell	Cnr Brickhill & Marine Parade		
7561	Boscombe Pl, South Beach Kwazulu-Natal Durban		
	VAT: 4420106777		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

SHOPRITE ASSOCIATED BRICKHILL (PTY) LTD

Date of Invoice: 26-2-24

Invoice No: 2504

Signature: [Signature]

Printed by: [Signature]

Date: 26-2-24

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86868**

Sub Total (excl)	320.00
VAT (15%)	48.00
Total	R368.00
Balance Due	R368.00

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.