



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

Signed: DEBRIEFED

# TAX INVOICE

Invoice: 83239

Invoice Date : 06/12/2023  
Terms : Due end of next month  
Order No: : 1140086576

Salesperson : HO

## Bill To

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

## Ship To

Shoprite Liquorshop - Othongathi Mall - 160597 - G059  
Shop 23, Othongathi Mall  
263 Gopalal Hurbans Road  
Tongaat Kwazulu-Natal 4399  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEEDBANK NUMBER: 128605  
Branch Code: 128605  
A/C No: 101 870 2253 10  
PAYMENT REF: 83239  
VALID UNLESS GRV No IS QUOTED

Sub Total (excl) 775.00  
VAT (15%) 116.25  
Total R891.25  
Balance Due R891.25

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.