



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: 93089

Invoice Date	: 05/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1157376926		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Flagstaff Square - 70441 Shop 23 Flagstaff Square, Erf 260 Eastern Cape, 4810 Eastern Cape VAT: 4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

FLAGSTAFF SQUARE LS 70441
GRN NO: 001067 DATE: 12-28-24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature] SIGN: [Signature]
EMPLOYEE NO: 204524
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 93089

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

Notes

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.