



**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: **97914**

Invoice Date : **19/11/2024**  
Terms : **Due end of next month**  
Order No: : **1166078885**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Shoprite Liquorshop - Pomeroy - G003  
Shop 17 Pomeroy Shopping Centre  
Cnr Arken - Shepstone and Green Streets  
Pomeroy Kwazulu-Natal  
VAT:4420106777  
POME3120

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	32.55	15.00	813.75

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **97914**

Sub Total (excl) 813.75  
VAT (15%) 122.06  
**Total R935.81**  
**Balance Due R935.81**

**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!

GRN No	000451	DATE	21/11/2024
SHORTAGE		RETURNS	
CLAIM No:		CLAIM No:	
NUMBER OF CARTONS:			
CONTENTS NOT CHECKED			
RECEIVED BY:	[Signature]		
FULL SIGNATURE	[Signature]		
EMPLOYEE No:	318259		
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED			

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

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**