



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: 98503

Invoice Date : 02/12/2024
Terms : Due end of next month
Order No: : 1167243250

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquorshop - Flagstaff Square - 70441
Shop 23
Flagstaff Square, Erf 260
Eastern Cape, 4810 Eastern Cape
VAT:4420106777
FLAG5481

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	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: 98503

Sub Total (excl) 1,498.35
VAT (15%) 224.75
Total R1,723.10
Balance Due R1,723.10

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!

FLAGSTAFF SQUARE LS 70441	
GRN NO: 001220	DATE: 11/12/20
SHORTAGE:	RETURNS:
CLAIM NO:	CLAIM NO:
NO. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY: [Signature]	SIGN:
EMPLOYEE NO: 1082379	
SIGNATURE INVALID UNLESS GRN NO IS QUOTED	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.