



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: **100585**

Invoice Date : 21/01/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1170477348	

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Qumbu - 67393 17 Aubert Road Umtata Qumbu,Eastern cape Eastern Cape VAT:4420106777 QUMB3545

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 600982269035 6	SHOTRA	EL - Brewmaster	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: 100585	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!

SHOPRITE LC QUMBU (67393)
 001921 DATE: 30/01/25
 GRN No.
 SHORTAGE
 No OF CARTONS
 RECEIVED BY:
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No.
 SIGNATURE WILL BE VALID UNLESS GRN No. IS
CONTENT NOT CHECKED

Thabo KFG 295 &

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.