



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: 100620

Invoice Date	: 22/01/2025	Salesperson	: HO			
Terms	: Due end of next month					
Order No:	: 1170325035					
Bill To		Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Shoprite Liquorshop - Mdantsane - 30627 Nu2 Highway Mdantsane East London, Eastern Cape VAT:4420106777 MDAN0316				
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

MDANTSANE HIGHWAY LIQUOR STORE (30627)  
GRN No. 12 9331 DATE 24/1/21  
SHORTAGE: RETURNS:  
CLAIM No. .... CLAIM No. ....  
No. OF CARTONS: .....  
**CONTENTS NOT CHECKED**  
RECEIVED BY: NEDBAN  
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
FULL SIGNATURE: Branch Code: 16515  
EMPLOYEE No: A/C No. 101 879 1213  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED  
REF: 100620

Sub Total (excl)	813.75
VAT (15%)	122.06
<b>Total</b>	<b>R935.81</b>
<b>Balance Due</b>	<b>R935.81</b>

## 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!

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.