



Commodity Procurement Services T/A Independent Liquor SA
 Cosmo Business Park
 81 Malta Street Cosmo City Ext 15 - 2188
 0117086542/3
 Liquor Licence: GLB700000928
 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. 29331 DATE 24/1/21 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: COMMODITY PROCUREMENT SERVICES BANK DETAILS: NEDBANK FULL SIGNATURE: Branch Code: N6515 EMPLOYEE No: A/C No: 101 879 3223 SIGNATURE INVALID UNLESS GRN No. IS QUOTED	Sub Total (excl) 813.75 VAT (15%) 122.06 Total R935.81 Balance Due R935.81
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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.