



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: 100799

Invoice Date : 28/01/2025	Salesperson : HO
Terms : Due end of next month	
Order No: 1171360347	

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Molteno - 88905 Molteno Shopping Centre Molteno Nomonde Eastern Cape 5500 VAT:4420106777 MOLT4752

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	EL - Brewmaster	2.00 Tray	342.30	15.00	684.60

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>100799</u>	Sub Total (excl)	684.60
	VAT (15%)	102.69
	Total	R787.29
	Balance Due	R787.29

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortage for stock not checked.
Please check stock, we are not responsible for stock that has expired in your store!

U.S.A.V.E. Invoice No 99970

SHORTEGE: RETURNS: 11/1/25

CLAIM No: CLAIM No:

No. Of Cartons:

CONTENTS NOT CHECKED

RECEIVED BY: *[Signature]*

FULL SIGNATURE:

EMPLOYEE No: 1098899

SIGNATURE INVALID UNTIL EMPLOYEE NO. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.