



**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: **101288**

Invoice Date	: <b>12/02/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1172590418</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Ngqeleni - 86296 Shop no.2 Ngqeleni Shopping Centre Eastern Cape,5140 Eastern Cape VAT:4420106777 NGQE2817

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30

*TMAEO*  
*KFA 295 EC*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>101288</b>	Sub Total (excl)	342.30
	VAT (15%)	51.35
	<b>Total</b>	<b>R393.65</b>
	<b>Balance Due</b>	<b>R393.65</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 in your store!  
Please also note we are not responsible for stock that has expired in your store!

**RECEIVING DOCUMENT FLOW**

- 1) INBOUND DEL. No.: 273557929
- 2) RECEIVING No.: 5165996308
- 3) SSR No.: 814816463

SHOPRITE LIQUOR STORE NGQELENI (086296)

GRN No. 001596 DATE 20/2/25

SHORTAGE CLAIM No. .... RETURNS CLAIM No. ....

No. of Cartons 1

**CONTENTS NOT CHECKED**

RECEIVED BY [Signature]

FULL SIGNATURE

EMPLOYEE No. 6713201

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**