



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: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: 102065

Invoice Date	: 11/03/2025	Salesperson	: HO																	
Terms	: Due end of next month																			
Order No:	: 1174299163																			
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 - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	EL - Brewmaster	12.00 Tray	342.30	15.00	684.60														

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>102065</u>	Sub Total (excl) 684.60 VAT (15%) 102.69 Total R787.29 Balance Due R787.29
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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. GRV No: 000408 DATE: 20/03/25
Please also note we are not responsible for stock that has expired. IF ANY STOCK IS FOUND TO BE EXPIRED!
CLAIM No: _____ CLAIM No: _____

U-SAVE MOLTENO 99970	
GRV No: <u>000408</u>	DATE: <u>20/03/25</u>
RECEIVED BY: <u>Asanda</u>	EMPLOYEE No: <u>10988599</u>
SIGNATURE INVALID UNLESS GRV No. IS QUOTED	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.