



**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: 102067

Invoice Date	: 11/03/2025	Salesperson	: HO												
Terms	: Due end of next month														
Order No:	: 1174712199														
Bill To															
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Qumbu - 67393 17 Aubert Road Umtata Qumbu, Eastern Cape Eastern Cape VAT: 4420106777 QUMB3545														
Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)									
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	EL - Brewmaster	1.00	342.30	15.00	342.30									
SHOPRITE LS QUMBU (67393) GRN No. 001991 DATE 10/03/2025 SHORTAGE RETURNS CLAIM No. CLAIM NO. No OF CARTONS. CONTENT NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED															
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102067	Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65														

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.**