



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: **102772**

Invoice Date : **03/04/2025** Salesperson : **HO**
 Terms : **Due end of next month**
 Order No: : **1176281088**

Bill To	Ship To
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Mthatha Plaza - 18132 33 Nelson Mandela Dr Norwood Mthatha Eastern Cape 5100 VAT:4760301343 MTHA2151

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	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>102772</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 shortages for stock not checked.
 Please also note we are not responsible for stock that has expired in your store!

LSR MTHATHA PLAZA (018132)

GRN No. 001420 DATE 02/04/2025

SHORTAGE _____ RETURNED _____

CLAIM No. _____ CLAIM NO. _____

No. OF CARTONS _____

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: _____

EMPLOYEE No: 81052072

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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