



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: **85597**

Invoice Date : **18/01/2024**  
Terms : **Due end of next month**  
Order No: : **1143332215**

Salesperson : **Comm broke**

## Bill To

**Shoprite Supermarkets (Pty) Ltd**  
PO Box 215  
Brackenfell  
Western Cape  
7561

## Ship To

Shoprite Liquor shop - Mthatha Plaza - 18132  
33 Nelson Mandela Dr  
Norwood  
Mthatha Eastern Cape 5100  
VAT:4760301343

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	EL - Brewmaster	2.00 Tray	320.00	15.00	640.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	EL - Brewmaster	25.00 ea	31.00	15.00	775.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85597**

Sub Total (excl) 1,415.00  
VAT (15%) 212.25  
**Total R1,627.25**  
**Balance Due R1,627.25**

Thank you for your business - The Independent Liquor Family really do appreciate it.

## Terms & Conditions

Please check stock received against invoice/waybill.

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.

<b>LSR MTHATHA PLAZA (018132)</b>	
GRN No: <b>000744</b>	DATE: <b>29/01/2024</b>
SHORTAGE	RETURNED
CLAIM No.	CLAIM NO.
No. OF CARTONS	
<b>CONTENTS NOT CHECKED</b>	
RECEIVED BY: <i>[Signature]</i>	
FULL SIGNATURE: <i>[Signature]</i>	
EMPLOYEE No: <b>32981224</b>	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3  
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.