



**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: **87578**

Invoice Date : <b>20/03/2024</b>	Salesperson : <b>Comm broke</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>1147221519</b>	
<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Mdantsane - 30627 Nu2 Highway Mdantsane East London, Eastern Cape VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 87578</u>	Sub Total (excl) 320.00 VAT (15%) 48.00 <b>Total R368.00</b> <b>Balance Due R368.00</b>
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## Notes

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

## 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

**MDANTSANE HIGHWAY LIQUOR STORE**  
GRN No. 8217 DATE 29-03-24  
SHORTAGE: RETURNS: 48.00  
CLAIM No. .... CLAIM No. ....  
No. OF CARTONS: .....  
**CONTENTS NOT CHECKED**  
RECEIVED BY: [Signature]  
FULL SIGNATURE: .....  
EMPLOYEE No: 2311586  
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.