



**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: **88432**

Invoice Date : **10/04/2024**  
Terms : **Due end of next month**  
Order No: : **1149164681**

Salesperson : **Commbroke**

**Bill To**

**Shoprite Checkers (Pty)Ltd.**  
PO Box 215  
Brackenfell  
7561

**Ship To**

Shoprite Liquorshop - Lady Frere - 61787  
Shop 2 Shoprite Centre  
32 Indwe Road  
R410, Lady Frere Eastern Cape Eastern Cape  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
✓ Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	EL - Brewmaster	25.00 X ea	31.00	15.00	775.00

SHOPRITE LADY FRERE LIQUORSHOP (61787)  
GRN No. 005070 DATE 18/04/24  
SHORTAGE:    RETURNS:     
CLAIM No.    CLAIM No.:     
No. OF CARTONS:     
**CONTENTS NOT CHECKED**  
RECEIVED BY:     
FULL SIGNATURE:     
BANK DETAILS:    COMMODITY PROCUREMENT SERVICES  
SIGNATURE:    USED FOR BANK IS QUOTED  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88432**

Sub Total (excl) 775.00  
VAT (15%) 116.25  
**Total R891.25**  
**Balance Due R891.25**

**Notes**

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!

**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.**