



**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: **89544**

Invoice Date : **09/05/2024**  
Terms : **Due end of next month**  
Order No: : **1151257287**

Salesperson : **HO**

**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 | SHOSP2<br>0 | EL -<br>Brewmaster | 2.00<br>Tray | 342.30     | 15.00 | 684.60           |

**LSR MTHATHA PLAZA (018132)**  
GRN No. 000883 DATE 13.05.2024  
SHORTAGE \_\_\_\_\_ RETURNED \_\_\_\_\_  
CLAIM No. \_\_\_\_\_ CLAIM NO. \_\_\_\_\_  
No. OF CARTONS \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE No: 378124  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **89544**

|                    |                |
|--------------------|----------------|
| Sub Total (excl)   | 684.60         |
| VAT (15%)          | 102.69         |
| <b>Total</b>       | <b>R787.29</b> |
| <b>Balance Due</b> | <b>R787.29</b> |

**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.**