

GRN-009772



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: 91394

Invoice Date : 01/07/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1155341931	
<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite LiquorShop Amalinda - 44349 Amalinda Shopping Centre Main Road Amalinda,East London East London 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 ea	32.55	15.00	813.75

**LIQUOR MART (44349)**  
GRV No. 009772 DATE 03/07/24  
SHORTAGE: RETURNS  
CLAIM No. CLAIM No.  
No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY: *[Signature]*  
BANK DETAILS - COMM. BANK OF SOUTH AFRICA  
NEDBANK  
Branch Code: 250000  
A/C No: 62010702253  
SIGNATURE INVALID UNLESS GRV No. IS QUOTED  
REF: 91394

Sub Total (excl)	813.75
VAT (15%)	122.06
<b>Total</b>	<b>R935.81</b>
<b>Balance Due</b>	<b>R935.81</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.