



**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: **94232**

Invoice Date	: 29/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1159467036		

Bill To	Ship To
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	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 0	EL - Brewmaster	2.00 Tray	342.30	15.00	684.60

LSR MTHATHA PLAZA (018132)
GRN No. 001063 DATE 05/09/2024
SHORTAGE RETURNED
CLAIM No. CLAIM NO.
No. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE:
EMPLOYEE No: 31002072
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>94232</u>	Sub Total (excl) 684.60 VAT (15%) 102.69 Total R787.29 Balance Due R787.29
--	---

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.