



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: 94233

Invoice Date : 29/08/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1159467521	
Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Umtata - 63535 Circus Triangle Centre Port St. Johns Road Umtata, Eastern Cape East London VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30

LIQUOR STORE UMTATA (63535)

GRN No. 004588 DATE 12/09/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 94233

RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 1080635
SIGNATURE INVALID UNLESS GRN NO. IS CORRECT

342.30
51.35
R393.65
R393.65

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.