



**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: 94289

| | | | |
|--------------|-------------------------|-------------|--------------|
| Invoice Date | : 30/08/2024 | Salesperson | : Comm broke |
| Terms | : Due end of next month | | |
| Order No: | : 1159466785 | | |

| | |
|---|--|
| Bill To | Ship To |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | Shoprite Liquorshop - Dutywa - 30635 Church Street Idutywa Eastern Cape, Eastern Cape VAT:4420106777 |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|--------------------|--------------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters | SHOSP2 0 | EL - Brewmaster | 1.00 Tray | 342.30 | 15.00 | 342.30 |

| | |
|---|--|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>94289</u> | Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65 |
|---|--|

Notes

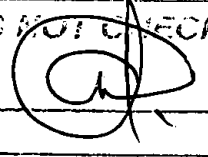
Thank you for your business - The Independent Liquor Family really do appreciate it.

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

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|--|----------------------|
| SHOPRITE LIQUORSHOP DUTYWA 03/09/24 | |
| GRN No. <u>009271</u> | DATE <u>03/09/24</u> |
| SHORTAGE: | RETURNS: |
| CLAIM No. _____ | CLAIM No.: _____ |
| No. OF CANTENES: _____ | |
| CONTENTS NOT CHECKED | |
| RECEIVED BY:  | |
| FULL SIGNATURE: _____ | |
| EMPLOYEE No: _____ | |
| SIGNATURE VALID UNLESS GRN No. IS QUOTED | |

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.