



**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: **96678**

Invoice Date	: 24/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1163890883		

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 MTHA2151

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	2.00 Tray	✓ 342.30	15.00	684.60

LSR MTHATHA PLAZA (018132)
GRN No. 001159 DATE 28/10/2024
SHOW GE RETURNED
CLAIM NO. _____
ARTONS _____
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: _____
EMPLOYEE No: 31001022
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 96678	Sub Total (excl) 684.60 VAT (15%) 102.69 Total R787.29 Balance Due R787.29
---	---

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

RECEIVED DOCUMENT FLOW

- 1) INBOUND DEL. No: 0268425939
- 2) RECEIVING No: 5157160898
- 3) SSR No: 8139681300

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.