



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: 96975

Invoice Date	: 31/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1163891333		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Umtata - 63535 Circus Triangle Centre Port St. Johns Road Umtata, Eastern Cape East London VAT:4420106777 UMTA9839

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

**LIQUOR STORE UMTATA 63535**  
GRN No. 004669 DATE 31/10/24  
SHORTAGE: RETURNS:  
CLAIM No.: CLAIM No.:  
No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE No: 0708530  
SIGNATURE INVALID UNLESS GRN No. VAT (1.5%)

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 96975

Sub Total (excl)	342.30
VAT	51.35
<b>Total</b>	<b>R393.65</b>
<b>Balance Due</b>	<b>R393.65</b>

## 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!

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.