



**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: **97025**

Invoice Date : **01/11/2024**  
Terms : **Due end of next month**  
Order No: : **1163891254**

Salesperson : **HO**

## Bill To

### Shoprite Checkers (Pty)Ltd.

PO Box 215  
Brackenfell  
7561

## Ship To

Shoprite LiquorShop Butterworth - 36534  
Fingoland Mall  
Umtata Street  
Butterworth Eastern Cape 4960  
VAT:4420106777  
BUTT0484

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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: **97025**

Sub Total (excl) 342.30  
VAT (15%) 51.35  
**Total R393.65**  
**Balance Due R393.65**

## 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

SHOPRITE BUTTERWORTH FINGOLAND MALL (36534)  
GRN No. **009950** DATE **05/11/24**  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.:  
No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY:  
FULL SIGNATURE: **[Signature]**  
EMPLOYEE No: **172625**  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

SHOPRITE LIQUORSHOP BUTTERWORTH (36534)  
GRN No. **009950** DATE **05/11/24**  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.:  
No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY:  
FULL SIGNATURE: **[Signature]**  
EMPLOYEE No: **172625**  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

RECEIVED BY:

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

EMPLOYEE No: