

001449



**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: **97573**

Invoice Date	: 13/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1165351732		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Ngqeleni - 86296 Shop no.2 Ngqeleni Shopping Centre Eastern Cape, 5140 Eastern Cape VAT: 4420106777 NGQE2817

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

SHOPRITE LIQUOR STORE NGQELENI (86296)
GRN No. 001449 DATE 28/11/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO. 6518288
SIGNATURE IN WAREHOUSE GRN No. IS QUOTED

BANK OF THE SOUTH AFRICA
BRANCH CODE: 128605
A/C No. 101 870 2253
REF: 97573

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 your store.

RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No.: 269884957

2) RECEIVING No.:

3) SSR No.:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.