



**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: **97681**

Invoice Date	: 14/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1164785214		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Ezibeleni - 15079 Main Str, Ezibeleni Queenstown Eastern Cape 1500 VAT:4420106777 EZIB0718

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	EL - Brewmaster	25.00 ea	32.55	15.00	813.75

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 97681

Sub Total (excl)	813.75
VAT (15%)	122.06
Total	R935.81
Balance Due	R935.81

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!

SHOPRITE LIQUOR EZIBELENI (15079)	
GRN No. <u>00817</u>	DATE <u>17-11-2024</u>
SHORTAGE:	RETURNS:
CLAIM No. _____	CLAIM No. _____
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No: <u>2049920</u>	
SIGNATURE OF CUSTOMER No. IS QUOTED	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTANCE

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.