

001455



**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: **98008**

Invoice Date : 20/11/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1166074857	
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

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 600982269035 6	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: **98008**

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

Notes
GRN No. **001455** DATE **28/11/2024**
Thank you for your business - We really do appreciate it.
SHORTAGE
CLAIM No. RETURNS
Terms & Conditions CLAIM No.
No. of Cartons
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!

CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No. **691324**
SIGNATURE INVALID UNLESS GRN No. IS 4420106777

RECEIVING DOCUMENT FLOW

- 1) INBOUND DEL. No. **269885926**
- 2) RECEIVING No. **5159684230**
- 3) SSR No.

Thabo KFG295CE

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.