



**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: **98063**

Invoice Date : **21/11/2024**
Terms : **Due end of next month**
Order No: : **1165918125**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Shoprite Liquorshop - Mthatha - 63365
9 Madeira Street
Umtata
Eastern Cape, East London
VAT:4420106777
MTHA5233

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	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: **98063**

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!

LIQUOR STORE MTHATHA
GRN No. **000824** DATE **25/11/2024**
SHORTAGE
CLAIM No. **00000000000000000000** RETURNS
No. OF CARTONS: **00000000000000000000** CLAIM No. **00000000000000000000**
CONTENTS NOT CHECKED
RECEIVED BY: **[Signature]**
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!
EMPLOYEE No. **[Signature]**
IF THERE ARE ANY ISSUES
SIGN WITH NAME **[Signature]** No. IS QUOTED