



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: 98089

Invoice Date	: 22/11/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 1166076101		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Dutywa - 30635 Church Street Idutywa Eastern Cape, Eastern Cape VAT:4420106777 DUTY7971

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	EL Brewmaster	25.00 ea	32.55	15.00	813.75

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>98089</u>	Sub Total (excl) 813.75 VAT (15%) 122.06 Total R935.81 Balance Due R935.81
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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 LIQUORSHOP DUTYWA (030635)	
GRN No. <u>964</u>	DATE <u>22/11/24</u>
SHORTAGE:	RETURNS:
CLAIM No. _____	CLAIM No.: _____
No. OF C - RONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: <u>(Signature)</u>	
FULL SIGNATURE: _____	
EMPLOYEE No: _____	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.