



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: **98367**

| | |
|--|--|
| Invoice Date : 28/11/2024 | Salesperson : HO |
| Terms : Due end of next month | |
| Order No: : 1166284938 | |
| Bill To | Ship To |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | Shoprite Liquorshop - Mqanduli - 80216 Main Road Mqanduli Eastern Cape,5080 East London VAT:4420106777 MQAN4562 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|----------------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters - 60098883841 83 | SHOSP2 | EL - 0 Brewmaster | ✓ 1.00 Tray | 342.30 | 15.00 | 342.30 |

SHOPRITE MQANDULI LIQUOR (80216)
GRN No. 007899 DATE 02/12/24
SHORTAGE: _____
CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98367**

EMPLOYEE No: 26926
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

| | |
|--------------------|----------------|
| 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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.