



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: 98667

Invoice Date	: 04/12/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1167084315		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO:Box 215 Brackenfell 7561	Shoprite Liquorshop - Mdantsane - 30627 Nu2 Highway Mdantsane East London, Eastern Cape VAT:4420106777 MDAN0316

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

MDANTSANE HIGHWAY LIQUOR STORE (30627)

GRN NO. 9163 DATE 6/12/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE

EMPLOYEE No:

Branch Code

A/C No. 1018702253

REF: 98667

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.