



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: 98725

| | | | |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 05/12/2024 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1167240179 | | |

| | |
|--|--|
| Bill To | Ship To |
| Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561 | Shoprite Liquor shop - Mthatha Plaza - 18132 33 Nelson Mandela Dr Norwood Mthatha Eastern Cape 5100 VAT:4760301343 MTHA2151 |

| 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 |

LSR MTHATHA PLAZA (018132)
GRN No. 00238 DATE 12/12/2024
SHORTAGE RETURNED
CLAIM No. CLAIM NO.
No. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE No: 3052072
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

| | |
|---|---|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98725 | 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.