



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: 99121

Invoice Date : 12/12/2024  
Terms : Due end of next month  
Order No: : 1168022515

Salesperson : Comm broke

## Bill To

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

## Ship To

Shoprite Liquorshop - Empumalanga - 35009  
Bungalow Mall  
1 Cnr Umtata & Merriman Street  
Butterworth, Eastern Cape East London  
VAT:4420106777  
EMPU6978

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

SHOPRITE EMPUMALANGA (35009)  
GRN No. 00362 DATE 17/12/24  
SHORTAGE: RETURNS:  
CLAIM No.: CLAIM No.:  
No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128561  
A/C No. 101 870 2253  
REF: 99121  
EMPLOYEE NO: 69630  
SIGNATURE INVALID UNLESS GRN

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128561  
A/C No. 101 870 2253  
REF: 99121

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.