

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3

TAX INVOICE

Invoice: 99789

0117086542/3 Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice Date Terms Order No:	: 24/12/2024 : Due end of next month : 1168260242	1	Salesperson		: НО		
Bill To	THE RESIDENCE OF SECTION SECTI		Ship To				**************************************
Shoprite Checkers (Pty) PO Box 215 Brackenfell 7561	Ltd.	-	Shoprite Liquorshop - Lady Frere - 61787 Shop 2 Shoprite Centre 32 Indwe Road R410,Lady Frere Eastern Cape Eastern Cape VAT:4420106777 LADY8056				
Item & Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray wit	h 10 25ml Glasses - 600982269035	SHOTRA	EL - Brewmaster	25.00 ea	32.55	15.00	813.75

		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
BANK DETAILS—COMMODITY PROCUREMENT SERVICES	Sub Total (excl)		813.75
NEDBANK .	VAT (15%)	•	122.06
Branch Code: 128605	Total		R935.81
A/C No. 101 870 2253	Dalamas Dua		2025 04
REF: 99789	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.



Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

: HO

Invoice: 99789

Invoice Date : 24/12/2024

Terms : Due end of next month

VAT No - 4040145486

Order No: : 1168260242

Ship To

Salesperson

Shoprite Checkers (Pty)Ltd. Shopri

PO Box 215

Brackenfell 7561

6

Bill To

Shoprite Liquorshop - Lady Frere - 61787

Shop 2 Shoprite Centre

32 Indwe Road

R410,Lady Frere Eastern Cape Eastern Cape

VAT:4420106777 LADY8056

Item & DescriptionItem
CodeWarehouseQtyUnit PriceVAT %Net Price (Excl)Shooter Glasss Tray with 10 25ml Glasses - 600982269035SHOTRAEL -25.0032.5515.00813.75

Brewmaster

	1 .	•	
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	813	.75
NEDBANK	VAT (15%)	122	.06
Branch Code: 128605	Total	R935	.81
A/C No. 101 870 2253	Palamas Dua	0025	04
<u>REF:</u> 99789	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.



Credit Note Credit Note# CN-2511

Credits Remaining

R0.00

Commodity Procurement Service T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -2188 4040145486

Credit Date:

08/01/2025

INV Ref::

99789

Bill To

Lady Frere - 61787

PO Box 215 Brackenfell 7561 Sales person:

НО

No Stock in warehouse -

Reason:

Invoiced when 0 stock

was in warehouse

0	ltem&Description	Warehouse	QIY	Rate	Amount
1	Shooter Tray & 10 Glasses Shooter Glasss Tray with 10 25ml Glasses	EL - Brewmaster	25.00 ea	32.55	813.75
			Sub Total		813.75
			VAT (15%)		122.06
			т	otal	R935.81
			Credits U	Jsed	(-) 935.81
•			Credits Remair	ning	R0.00

1