

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: **99808**

Invoice Date	: 27/12/2024	I	Salesperson		: HO		
Terms : Due end of next month			Jaicsperson		.110		
Order No:	: 1169320220						
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Shoprite Liquorshop - Ezibeleni - 15079 Main Str, Ezibeleni Queenstown Eastern Cape 1500 VAT:4420106777 EZIB0718				
Item & Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	th 10 25ml Glasses - 600982269035	SHOTRA		25.00 ea	32.55	15.00	813.75
SHORTAGE: CLAIM NO. NO. OF CARTONS: CONTENT RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO:	S NOT CHECKED						
			Sub Total (excl) 813.75				
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK			VAT (15%) 122.06				
Branch Code: 128605			Total R935.8				R935.81
A/C No. 101 870 2253 REF: 99808			Balance Due R935				R935.81
Notes					William Control William Control		
Thank you for your bus	siness - We really do appreciate it.						
Terms & Conditions							
We cannot be held	d responsible for shortages for	r stock no	ot checked.				
	ve are not responsible for stoc			our stor	e!		
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PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.