



Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

: Commbroke

Invoice: 99828

Invoice Date : 30/12/2024 Terms

Order No:

Bill To

: Due end of next month

: 1169319889

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561

Ship To

Salesperson

Caxton Street - 37920

Cnr Caxton and Buffalo Streets

er carety

East London Eastern Cape VAT:4420106777

CAXT9248

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 600982269035	SHOTRA	EL-	25.00	32.55	15.00	813.75
: 6	<u> </u>	Brewmaster	ea			

GRN NO SHOL GE Of apparen

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK RE

Branch Code: 128605 L JUGNATUF A/C No. 101 870 2253 REF: 99828 EMPL DYEE No:

REF: 99828

Sub Total (excl)

Balance Due

VAT (15%)

122.06 R935.81

813.75

Total

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.

SIGN

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.