



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: 99974

Invoice Date : 02/01/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1169584863	

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Mqanduli - 80216 Main Road Mqanduli Eastern Cape, 5080 East London VAT:4420106777 MQAN4562

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 MQANDULI LIQUOR (80216)
 GRN No. 008016 - 06/01/25
 SHORTAGE:
 CLAIM No. _____
 No. OF CARTONS: _____
 CONTENTS NO. CHECKED
 RECEIVED BY:
 FULL-SIGNATURE:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: 99974

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.