



**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: 99982

Invoice Date : 03/01/2025
Terms : Due end of next month
Order No: : 1169585114

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)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30

SHOPRITE LIQUORSHOP EMPUMALANGA (35009)

GRN No. 01459 DATE 10/1/25
SHORTAGE: _____ RETURNS: _____
CLAIM NO. _____ CLAIM NO.: _____

No OF SHOTS: _____
CONF - ITS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]

BANK DETAILS: **COMMODITY PROCUREMENT SERVICES**
SIGNATURE NEDBANK: [Signature] SIGN NO IS QUOTED
Branch Code: 128605
A/C No. 101 870 2253
REF: 99982

Sub Total (excl) 342.30
VAT (15%) 51.35
Total R393.65
Balance Due R393.65

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.