



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: 100232

Invoice Date	: 10/01/2025	Salesperson	: HO																	
Terms	: Due end of next month																			
Order No:	: 1169959534																			
Bill To	Ship To																			
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Lsw Idutywa - 19764 Church & Warner Street Idutywa Eastern Cape 5000 VAT:4760301343 IDUT3685																			
Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)														
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	EL - Brewmaster	✓ 1.00 Tray	342.30	15.00	342.30														

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100232	Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65
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#### 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!

LSW IDUTYWA (019764)	
GRN No.	DATE
SHORTAGE	RETURNED
CLAIM NO.	CLAIM NO.
NO OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE NO:	
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED	

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**