



INDEPENDENT LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
011 7086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **100311**

Invoice Date	: 14/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1170472829		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Ngebs City - 82331 33 Errol Spring Ave Umtata Eastern Cape, East London VAT:4420106777 NGEB5175

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	2.00 Tray	342.30	15.00	684.60

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>100311</u>	Sub Total (excl)	684.60
	VAT (15%)	102.69
	Total	R787.29
	Balance Due	R787.29

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!

CHECKERS NGEBS CITY (63569)

GRN No. 006515 DATE 16/01/25

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY _____

FULL SIGNATURE: _____

EMPLOYEE No: 31758819

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING

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