



**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: 100802

Invoice Date	: 28/01/2025	Salesperson	: HO																	
Terms	: Due end of next month																			
Order No:	: 1171518146																			
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	SHOSP20	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30														

CHECKERS NGEBS CITY (63564)	
GRN No. 004550	DATE 30/01/25
SHORTAGE:	RETURNS:
CLAIM No. _____	CLAIM No. _____
NO. OF CARTONS: _____	CONTENTS NOT CHECKED
RECEIVED BY: _____	
FULL SIGNATURE: _____	
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	
NEBANKOYEE No: 6911089	
Branch CRIEM28605 INVALID UNI FSS GRN No. IS QUOTED	
A/C No. 1018702293	
REF: 100802	

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.**