



**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**
Terms : **Due end of next month**
Order No: : **1171518146**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

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 - 6009888384183	SHOSP20	EL - Brewmaster	A 1.00 Tray	342.30	15.00	342.30

CHECKERS NGEBS CITY (635A)
GRN No. 006550 DATE 30/01/25
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY: [Signature]
FULL SIGNATURE: [Signature]
NEED BANK NO. 6911084
Branch Code 08128605 INVALID UNLESS GRN No. IS QUOTED
A/C No. 101 870 2293
REF: 100802

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
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.**