



**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: **85883**

Invoice Date : **26/01/2024**
Terms : **Due end of next month**
Order No: : **1144208865**

Salesperson : **Comm broke**

Bill To

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

Ship To

Checkers Liquorshop - Metlife Mall - 38099
Cnr Smith & Cross Streets
King Williams Town
Eastern Cape, 5601 East London
VAT: 4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00

CHECKERS LIQUOR METLIFE MALL (38099)
GRN No. **008673** DATE **30/1/24**
STORAGE RETURNS
U/I No: CLAIM No:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: **[Signature]**
FULL SIGNATURE:
EMPLOYEE No:
BANK DETAILS: **COMMODITY PROCUREMENT SERVICES**
UNANDED BANKALID UNLESS GRN No. IS QUOTED
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85883**

Sub Total (excl) 320.00
VAT (15%) 48.00
Total R368.00
Balance Due R368.00

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.
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!

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.