



**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: **87014**

Invoice Date	: 01/03/2024	Salesperson	: Comm broke			
Terms	: Due end of next month					
Order No:	: 1146221596					
Bill To		Ship To				
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561		Checkers Liquorshop - Hemingways Mall - 38081 Shop, G85 Hemingways Mall Cnr Western Avenue & Two Rivers Drive, East London VAT:4420106777				
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: <b>87014</b>				Sub Total (excl) VAT (15%) <b>Total</b> <b>Balance Due</b>		320.00 48.00 <b>R368.00</b> <b>R368.00</b>

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!

CHECKERS HEMINGWAYS LIQUOR STORE (Pty) Ltd

GRN No. 009421 DATE 5.3.2024

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_

NO. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECEIVED BY: \_\_\_\_\_

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: 11351

SIGNATURE INVALID UNLESS GRN No. IS QUOTE

**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.