



**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: **87015**

Invoice Date	: 01/03/2024	Salesperson	: Commbroke
Terms	: Due end of next month		
Order No:	: 1146221579		
Bill To		Ship To	
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		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 - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	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: 87015	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!

CHECKERS COSMO METLIFE MALL (38099)
GRN No: 008829 DATE: 8/3/24
SHORTAGE: CLAIMED
No. OF: CLAIMED
CONTENTS NOT CHECKED
RECEIVED BY: 11887
FULL SIGNATURE: 11887
EMPLOYEE No: 11887
SIGNATURE INVALID UNLESS GRN No IS QUOTED

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.