



**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: **87748**

Invoice Date : <b>22/03/2024</b>	Salesperson : <b>Comm broke</b>
Terms : <b>Due end of next month</b>	
Order No: : <b>1148191903</b>	
<b>Bill To</b>	<b>Ship To</b>
<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 - Springbok Tray of 20 Shooters	SHOSP2 0	EL - Brewmaster	1.00 Tray	320.00	15.00	320.00

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 87748</u>	<b>Sub Total (excl)</b> 320.00 <b>VAT (15%)</b> 48.00 <b>Total</b> <b>R368.00</b> <b>Balance Due</b> <b>R368.00</b>
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## Notes

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 (38081)**

GRN No. 009531 DATE 22/03/24

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

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

No. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

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

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

EMPLOYEE No: \_\_\_\_\_

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.**