



**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: **88132**

Invoice Date	: <b>28/03/2024</b>	Salesperson	: <b>Commbroke</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1148627626</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)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	EL - Brewmaster	25.00 ea	31.00	15.00	775.00

**CHECKERS HEMINGWAYS LIQUOR STORE (38081)**  
GRN No. 001563 DATE 31/03/24  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_  
No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
RECEIVED BY: [Signature]  
EMPLOYEE No: \_\_\_\_\_  
SIGNATURE INVALID UNLESS GRN No. & QUOTE

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88132**

Sub Total (excl) 775.00  
VAT (15%) 116.25  
**Total R891.25**  
**Balance Due R891.25**

## 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!

**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.**