



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: 88933

Invoice Date : 23/04/2024  
Terms : Due end of next month  
Order No: : 1149670427

Salesperson : Comm broke

## Bill To

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

## Ship To

Checkers Liquorshop - Vincent - 31217  
26 Balfour Road  
East London Vincent  
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 88933

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!

Stamp: CHECKERS LIQUORSHOP VINCENT (31217)  
Date Del/Job Finalised: 01/05/20  
GRV No (Good only):  
Branch Manager: [Signature]  
Signature: [Signature]  
Authorised by: [Signature]  
Date: [Signature]

**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.