



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: 93148

Invoice Date : 05/08/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1157379097	
Bill To	Ship To
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Ngebs City - 82331 33 Errol Spring Ave Umtata Eastern Cape, 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	342.30	15.00	342.30

CHECKERS NGEBS CITY (03568)  
GRN No. 006188 DATE 08/08/24  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.:  
No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
BANK DETAILS - COMMODITY PROCUREMENT SERVICE  
EMPLOYEE No: NEDBANK 6411464  
BRANCH CODE: 328605  
A/C No: 101-870-2253  
REF: 93148

Sub Total (excl) 342.30  
VAT (15%) 51.35  
**Total R393.65**  
**Balance Due R393.65**

## 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!

## RECEIVING DOCUMENT FLOW

- 1) INBOUND DEL No. 026 48 9 0926
- 2) RECEIVING No: 9151108958
- 3) SSR No: 8138122168

**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.