



**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: 95

Invoice Date : 23/09/2024
Terms : Due end of next month
Order No: : 1161709688

Salesperson : HO

Bill To

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

Ship To

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 (E)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2	EL - 0 Brewmaster	1.00 Tray	342.30	15.00	34

LONGA
JTV 683 EC

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 95367

Sub Total (excl) 342.
VAT (15%) 51.
Total R393.
Balance Due R393.

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.

RECEIVED
0267335484
5155261379
8048124592 SQ 8139211353

CHECKERS NGEBS CIT
GRN No. 0026006287
SHORTAGE: _____ DATE: _____
CLAIM No. _____ RETURN CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CH
RECIEVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: 31756819
SIGNATURE INVALID UNLESS GRN No.

**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.