



**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: **97683**

Invoice Date	: 14/11/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 1165352246		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Hemingways Mall - 38081 Shop G85 Hemingways Mall. Cnr Western Avenue & Two Rivers Drive, East London VAT:4420106777 HEMI6898

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	EL - Brewmaster	25.00 ea	32.55	15.00	813.75

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97683**

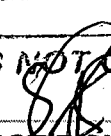
Sub Total (excl)	813.75
VAT (15%)	122.06
Total	R935.81
Balance Due	R935.81

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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. <u>010862</u>	DATE <u>20-11-24</u>
SHORTAGE: _____	RETURNS: _____
CLAIM No. _____	CLAIM No.: _____
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: 	
EMPLOYEE No: _____	
SIGNATURE HERE ARE ALL ISSUED	
SIGN WITH NAME.	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!