

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: **98426**

Invoice Date Terms Order No:	: 29/11/2024 : Due end of next month : 1167083762	1	Salesperson : Commbroke				
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				
Item & Description		Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 83	20 Shooters - 60098883841	SHOSP2		1.00 Tray	342.30	15.00	342.30

0 Brewmaster

Tray

		ifdination care	
	CHECKERS HEMMINOWAYS LIQ	1711 6 124	
	011111101	ATE LETURNS:	
BANK DETAILS - COMMODITY PRO	SHOWING C	LAIM No.: Sub Total (excl)	. 342.30
NEDBANK	No OF CARTONS	WAT (15%)	51.35
Branch Code: 12 A/C No. 101 870	2200	Total	R393.65
REF: 984#6	RECIEVED BY	Balance Due	R393.65
	FULL SKENATURE:	<u>}</u>	
Notes	EMPLOYEE No:	2004	
Thank you for your business - We really	do appresignature invalid uniless	GRN NO. 15 QUALITY	

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.