



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: 98783

Invoice Date : 06/12/2024
Terms : Due end of next month
Order No: : 1167653690

Salesperson : Comm broke

Bill To

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

Ship To

Checkers Liquorshop - Metlife Mall - 38099
Cnr Smith & Cross Streets
King Williams Town
Eastern Cape, 5601 East London
VAT: 4420106777
METL0484

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30

Checkers Liquor Metlife Mall (38099)
GRN No: 010072 DATE: 10/12/2024
SUB: AGE RETURNS
Trans No: CLAIM No:
PARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE:
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED
Brand Code: 138085
A/C No: 401 870 3352
REF: 98783

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

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.