



**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: 99081

Invoice Date	: 11/12/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1167654716		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Nahoon - 31801 Nahoon View Centre Old Transkei Road East London Nahoon VAT:4420106777 NAHO3553

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2 0	EL - Brewmaster	1.00 Tray	342.30	15.00	342.30

NAHOON LIQUOR STORE (31801)
GRN NO. 012161 DATE: 16/12/24
STORAGE: RETURNS:
CLAIM NO. CLAIM NO.
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO: Sub Total (excl) 342.30
SIGNATURE INVALID UNLESS GRN NO. (15%) 51.35

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99081

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.