



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: 99787

Invoice Date : 24/12/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1168232139	
Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Ngebs City - 82331 33 Errol Spring Ave Umtata Eastern Cape, East London VAT:4420106777 NGEB5175

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	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: 99787

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 NGEBS CITY (83569)

GRN No. 096488 DATE 08/01/25

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

RECEIVED BY: CONTENTS NOT CHECKED

FULL SIGNATURE: [Signature]

EMPLOYEE No: 6911884

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.