



**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: 99790

Invoice Date	: 24/12/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1168804568		

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)
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	EL - Brewmaster	✓ 25.00	32.55	15.00	813.75

NAHOON LIQUOR STORE (31801)
GRN NO. 012268 DATE: 21/12/24
STORAGE: RETURNS:
CLAIM NO. CLAIM NO.
NO OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: _____
EMPLOYEE NO: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	SIGNATURE INVALID UNLESS GRN NO IS ✓	SUB Total (excl)	813.75
NEDBANK		VAT (15%)	122.06
Branch Code: 128605		Total	R935.81
A/C No. 101 870 2253		Balance Due	R935.81
REF: 99790			

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.