



**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: 99809

| | | | |
|--------------|-------------------------|-------------|--------------|
| Invoice Date | : 27/12/2024 | Salesperson | : Comm broke |
| Terms | : Due end of next month | | |
| Order No: | : 1169320249 | | |

| | |
|---|--|
| 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 20 Shooters - 60098883841 83 | SHOSP2 0 | EL - Brewmaster | 1.00 Tray | 342.30 | 15.00 | 342.30 |

CHECKERS HEMINGWAYS LIQUOR STORE (38081)

GRN No. 01138 DATE 27/12/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

NEDBANK SIGNATURE:

Branch Code: 128605

A/C No. 101:870 2253

EMPLOYEE No. 886

REF: 99809

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

Branch Code: 128605
A/C No. 101:870 2253
EMPLOYEE No. 886
REF: 99809

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.