

0349896560

0677321782



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: 100086

| | | | |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 07/01/2025 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1169586064 | | |

| | |
|---|---|
| Bill To | Ship To |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | Checkers Liquorshop - Vryheid - 36712 175 President Street Vryheid 3100, Kwazulu-Natal VAT:4420106777 VRYH7401 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|-------------|------------|-------|------------------|
| Shooter Glasss Tray with 10 25ml Glasses - 600982269035 | SHOTRA | KZN - Liquor Runners | 25.00 ea | 32.55 | 15.00 | 813.75 |

CHECKERS LIQUORSHOP VRYHEID (36712)
 GRN No. 003348 DATE 09/01/25
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.:
 NO OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE:
 EMPLOYEE NO: 31672353

*PLEASE call
FOR GRN NUMBER
SYSTEM IS DOWN
067 732 1582*

| | | |
|--|--------------------|----------------|
| SIGNATURE INVALID UNLESS GRN No. IS QUOTED BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100086 | 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!

**Liquor Runners burdan
DEBRIEFED
DATE: 10-1-2025
SME: [Signature]**

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.