



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: **100301**

Invoice Date	: 13/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1170330785		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Brickhill - 51564 Shop 1A, Beachview Mall Cnr Brickhill & Marine Parade Boscombe Pl, South Beach Kwazulu-Natal Durban VAT:4420106777 BRIC9732

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 600982269035 6	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

SHOPRITE LIQUORSHOP BRICKHILL (51564)

Date Del/Job Finalised: 18-7-26

GRV No (Good only): 2925

Branch Manager: RM/DFM/DBM DM

Signature: [Signature]

Authorised by: [Signature]

Date: 18-7-21

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	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: 100301		

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.**