



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: **100419**

Invoice Date	: 15/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1170663531		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Waterloo - G137 Shop No 2, Waterloo Shopping Centre, Charnwood Rd Riyadh Verulam Kwazulu-Natal 4339 VAT:4420106777 WATE6629

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100419	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!

SHOPRITE WATERLOO: (070487)
 562 Date: 17/1/25
 SHORTAGE: RETURNS: CLAIM NO: _____
 CLAIM No: _____
 No. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No. _____
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

Liquor Runners Burda IF THERE ARE ANY ISSUES.

DEBRIEFED

SIGN WITH NAME.

DATE:
TIME: