



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: 100471

Invoice Date	: 17/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1170662677		

Bill To	Ship To
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Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Shallcross - 60537 Shop 1, The Ridge 90 Shallcross Road Shallcross Kwazulu-Natal VAT:4420106777 SHAL5347
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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

Miamba
FZW 604FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100471	Sub Total (excl)	684.60
	VAT (15%)	102.69
	Total	R787.29
	Balance Due	R787.29

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 Durban
DEBRIEFED
Signed:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

20837

CH HYPER SHALLCROSS (048738)	
GRN No. 002716	DATE 21/01/25
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No. 10135232	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	