



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: 100521

Invoice Date : 20/01/2025	Salesperson : HO
Terms : Due end of next month	
Order No: 1170476767	

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Tabankulu - 34859 Shop 2, Tabankulu Plaza Main Street Tabankulu, Dambeni Kwazulu-Natal 5130 VAT:4420106777 TABA0306

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

*Nya wo
HBO 28 3 FS
Mw*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100521	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.

SHOPRITE TABANKULU (052405)
 GRN No: 00-2143 DATE 22/01/23
 SHORTAGE _____ RETURNS _____
 CLAIM No. _____ CLAIM No. _____
 No OF CARTONS _____
CONTENT NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No. _____
 SIGNATURE INVALID UNLESS GPN No IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

LIQUOR RUNNERS DUBBA

DEBRIEFED

DATE: *[Signature]*
NAME: *[Signature]*