



**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: **100536**

Invoice Date	: 20/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1170986805		

Bill To	Ship To:
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Rank - 18051 Shop 2, Ground floor 117 Warwick Avenue Greyville Kwazulu-Natal 4001 VAT:4760301343 RANK2460

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

**LIQUOR RUNNERS DURBAN
DEBTFED**

DATE: _____

TIME:
BANK DETAILS - COMMODITY-PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **100536**

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 in your store.
Please also note we are not responsible for stock that has expired.

LSC RANK - 18051
GRV No. 01095 DATE: 22/01/23
SHORTAGE: _____ RETURNS: _____
CLAIM NO. X CLAIM No. Y
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No. 31002684
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.