



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: **100732**

Invoice Date	: 27/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1171366719		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers LiquorShop - Musgrave Centre - G483 115 Musgrave Road Berea Durban Kwazulu-Natal 4001. VAT:4420106777 MUSG6721

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

Handwritten signature: rhyawo
Handwritten signature: ABB

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100732	Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65
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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.

IS MUSGRAVE CENTRE (164384)

GRN No. 000234 DATE 29/01/2025

SHORTAGE 000234 RETURNS 000234

CLAIM No. 000234 CLAIM No. 000234

No OF CARTONS 000234

CONTENT NOT CHECKED

RECEIVED BY: Redwin's

FULL SIGNATURE: 31686788

MP/CLERK No. 31686788

VALID UNTIL 31/01/2025

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

Handwritten signature