



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: 100771

Invoice Date : 27/01/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1171523449	

Bill To Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Ship To Shoprite Liquorshop - Mount Frere - 31534 350 Main Road Mount Frere 5092, Eastern Cape VAT:4420106777 MOUN2338
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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

MOUNT FRERE
 DATE 29/01/25
 RETURNS
 CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY
 COMMODITY PROCUREMENT SERVICES
 FINISHED BANK SIGNATURE
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: 100771
 Liquor Runners Durban
 DEBRUFFED
 Sign:

BANK DETAILS -	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!

LS MOUNT FRERE (1534)
 RECEIVING DOCUMENT FLOW:

Date: 29/01/25

Invoice Del. No.: 0272608112

Receiving No.:

SSR No.: 814422657

Driver Name:

Truck Reg. No.:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
 SIGN WITH NAME.