



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: **100874**

Invoice Date	: 30/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1171366582		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Empangeni - 58508 Cnr Commercial Rd & Bayela Str Empangeni 3880, Kwazulu-Natal VAT:4420106777 EMPA0408

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

Liquor Runners Durban
 DEBITED
 Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100874	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!

LIQUOR STORE EMPANGENI (58508)
 BRN No 003106 DATE 03/02/25
 SHORTAGE RETURNS
 CLAIM No CLAIM No
 No of CARTONS
 RECEIVED BY: _____
 SIGNATURE: _____
 EMPLOYEE No _____
 SIGNATURE VALID UNLESS BRN No _____

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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