



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: **100883**

Invoice Date	: 30/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1171714175		

Bill To	Ship To
Shopleft Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Nongoma Town - 38625 Shop 18 Nongoma Plaza 104 and 105 Main Road Nongoma, Kwazulu Natal Kwazulu-Natal VAT:4420106777 NONG2057

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
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

Liquor Runners Durban
DEBRIEFED
Sign

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100883	Sub Total (excl)	1,026.90
	VAT (15%)	154.04
	Total	R1,180.94
	Balance Due	R1,180.94

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 NONGOMA TOWN 38625

GRN No: 002347 DATE: 03/02/25

SHORTAGE: _____ RETURNS: _____

CLAIM No: _____ CLAIM No: _____

NUMBER OF CARTONS: _____

RECEIVED BY: _____

FULL SIGNATURE: [Signature]

EMPLOYEE NUMBER: _____

SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

CONTENTS NOT CHECKED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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