



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 100919

Invoice Date	: 31/01/2025		Salesperson : HO				
Terms	: Due end of next month						
Order No:	: 1171085543						
Bill To	Ship To						
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Galleria - 54651 Cnr Moss Kolnik Drive & N2 Amanzimtoti 4126, KwaZulu-Natal VAT:4420106777 GALL0839						
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	342.30	15.00	342.30	
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00	342.30	15.00	342.30	

Liquor Runners Durban
DEBRIEFED

Signed _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 100919

Sub Total (excl) 684.60
VAT (15%) 102.69
Total R787.29
Balance Due R787.29

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 Galleria (54651)
GRN No. 004475 DATE 04/02/25
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY: _____
FUL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.