



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: **100927**

Invoice Date	: 31/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1171523553		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite LiquorShop Margate - 51394 92 Marine Drive Margate KwaZulu-Natal VAT:4420106777 MARG0254

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 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
NEBRIE...
[Handwritten signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100927	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!

LS MARGATE (51394)
RECEIVING DOCUMENT FLOW:

Date: 01/02/25
Inbound Del. No.: 0272855551
Receiving No.: 5164762181
SSR No.: 8141525512
Driver Name: MINDENI
Truck Reg. No.: PKV 219 FS

LIQUOR STORE MARGATE (51394)
GRV No. 002984 DATE 01/02/25
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: 02
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: _____
EMPLOYEE No: 558915
SIGNATURE (MARGATE NUMBER 02/02/2025)

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.