# 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: **100961**

| Invoice Date | : **03/02/2025** | Salesperson | : **HO** |
|---|---|---|---|
| Terms | : **Due end of next month** | | |
| Order No: | : **1172046442** | | |

| Bill To | Ship To |
|---|---|
| **Shoprite Supermarkets (Pty) Ltd**<br>PO Box 215<br>Brackenfell<br>Western Cape<br>7561 | Shoprite Liquor shop - Pinetown 2 - 17932<br>Shop 3 B and 4A, The Link Shopping Centre<br>17 – 21 Josiah Gumede Road, Cnr Josiah Gumede and Glenugie Road<br>Pinetown Kwazulu-Natal 3610<br>VAT:4760301343<br>PINE5828 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|---|---|---|---|---|---|
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190 | SHOZB2 0 | KZN - Liquor Runners | 1.00 Tray | 342.30 | 15.00 | 342.30 |

Liquor Runners Durban
DEBRIEFED
Checked:_____

| | |
|---|---|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: **100961** | Sub Total (excl) 342.30<br>VAT (15%) 51.35<br>**Total** **R393.65**<br>**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!

SCF PINETOWN LINK (18425)
GRV No. 00009072 Date: 05/02/25
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
NO OF CARTONS _____
CONTENTS NOT CHECKED
RECEIVED BY: ____
FULL SIGNATURE: _____
EMPLOYEE No. 2098/247
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

## PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

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