



INDEPENDENT
LIQUOR

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: 101282

Invoice Date	: 12/02/2025	Salesperson	: HO	
Terms	: Due end of next month			
Order No:	: 1172440246			
Bill To	Ship To			
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Checkers Liquorshop - Mount Richmore - 60333 Shop 12 Mount Richmore Village Centre Saltcrockdrive Sheffield Beach,KwaZulu-Natal Kwazulu-Natal 4300 VAT:4420106777 MOUN2517		

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP20	KZN - Liquor Runners	1.00	342.30	15.00	342.30
Shooter Glass Tray with 10 25ml Glasses - 600982269035 6	SHOTRA	KZN - Liquor Runners	25.00	32.55	15.00	813.75

100 Runners Due REPLIED			LS MT RICHMORE (60333) GRN No. 005082 DATE 14/02/05 SHORTAGE CLAIM NO. RETURNS CLAIM NO. to OF CARTONS CONTENT NOT CHECKED RECEIVED BY: <i>Sharon</i> FULL SIGNATURE: <i>Sharon</i> EMPLOYEE NO. SIGNATURE INVALID UNLESS GRN No. IS QUOTED Sub-Total (excl) 1,156.05			
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101282			VAT (15%) 173.41 Total R1,329.46 Balance Due R1,329.46			

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.