



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: 101284

Invoice Date	: 12/02/2025		Salesperson	: HO							
Terms	: Due end of next month										
Order No:	: 1172588297										
Bill To	Ship To										
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Kokstad - 82022 Shop 43 Shoprite Centre Kokstad 4700, Kwazulu-Natal VAT:4420106777 KOKS5858										
Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)					
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	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					
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101284				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!

...43RSHP KOKSTAD (8202)
 GNR NO: 002399 DATE: 14-02-23
 SHORTAGE: RETURNS:
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: SIGN:
 EMPLOYEE NO:
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
DEBRIEFED

signed

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.