



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: **101322**

Invoice Date	: 13/02/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1172588962		

Bill To:	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Sundumbili - 92685 Shop 1, Sundumbili Plaza Colenbrander Street Sundumbili ,Mandini Kwazulu-Natal 4490 VAT:4420106777 SUND3857

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glass Tray with 10 25ml Glasses - 600982269035 6	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

SHOPRITE SUNDUMBILI - LS 92685

GOV N^o 0021913 DATE: 17-2-25
 SHORTAGE: _____ REASONS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CASH _____

(Handwritten signature)

CONTENTS NOT CHECKED
RECEIVED BY:

BANK DETAILS: FULL SIGNATURE: [Signature]
 COMMODITY PROCUREMENT SERVICES
 EMPLOYEE NO. 7
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: 101322

Sub Total (excl) 813.75
 VAT (15%) 122.06
Total R935.81
Balance Due R935.81

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!

Signed _____
 Liquor Runners Durban
 DEBRIEFED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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