



Commodity Procurement Services T/A Independent Liquor SA
 Cosmo Business Park
 81 Malta Street Cosmo City Ext 15 - 2188
 0117086542/3
 Liquor Licence: GLB700000928
 VAT No - 4040145486

TAX INVOICE

Invoice: 101358

Invoice Date	: 14/02/2025	Salesperson	: HO								
Terms	: Due end of next month										
Order No:	: 1172440172										
Bill To		Ship To									
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Checkers LiquorShop Shelly Beach - 34281 South Coast Mall Izotsha Road Shelly Beach,4265 Kwazulu-Natal VAT:4420106777 SHEL9605									
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 Glasss Tray with 10 25ml Glasses - 600982269035 6	SHOTRA	KZN - Liquor Runners	25.00	32.55	15.00	813.75					
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101358		Sub Total (excl) 1,156.05 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!											

RECORDED
Liquor Runners
DEBRIEFED
Durban

RECORDED
Liquor Runners
DEBRIEFED
Durban

TRN No. 004362	DATE 18-02-28
RECEIVED BY: <i>Vicki G</i>	CLAIM NO. <i>26</i>
NO. OF CARTONS: <i>1</i>	CONTENTS NOT CHECKED
RECEIVED BY: <i>Vicki G</i>	FULL SIGNATURE: <i>4468</i>
RECORDED IN: <i>Liquor Runners</i>	
RECORDED IN: <i>Liquor Runners</i>	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.