



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: 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 | SHOSP2 0 | KZN - Liquor Runners | 1.00 Tray | 342.30 | 15.00 | 342.30 |
| Shooter Glasss Tray with 10 25ml Glasses - 600982269035 6 | SHOTRA | KZN - Liquor Runners | 25.00 ea | 32.55 | 15.00 | 813.75 |

| | |
|--|---|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 101358</u> | Sub Total (excl) 1,156.05 VAT (15%) 173.41 Total R1,329.46 Balance Due R1,329.46 |
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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

CHECKERS LIQUORSHOP SHELLY BEACH (34281)
CROWN No. 004362 DATE 18-02-25
RETURNS: _____
CLAIM No. 26
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: VIKI
FULL SIGNATURE: 14463
SAMPLE 153 dot _____
SIGNATURE: _____
VAT No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.