



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: **101366**

Invoice Date	: 14/02/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1172785034		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite LiquorShop Southway Mall - 80729 Shop 15 Southway Mall 27 Titren Road Rossburgh, Durban Kwazulu-Natal 4094 VAT:4420106777 SOUT2821

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

Liquor Runners Durban
DBBREFED

LS SOUTHWAY (80729)
RECEIVING DOCUMENT FLOW:

Date : _____

Inbound Del. No.: _____

Receiving No. : _____

SSR No. : _____

Driver Name : _____

Truck Reg. No. : _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>101366</u>	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!

CHECKERS L/S SOUTHWAY
80729
DATE: 18/02/2025 - GRN: 4732
CLAIM: _____
REC SIGN: _____
STAFF NO: 31762158

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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