



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: **101562**

Invoice Date	: 21/02/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1173488235		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Athlone Park - 16724 30 Prince Street Athlone Park Amanzimtoti Kwazulu-Natal VAT:4420106777 ATHL7501

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2	KZN - Liquor Runners	2.00 Tray	342.30	15.00	684.60

CH ATHLONE PARK Runners C (016724)
 GRN No: 001589 DATE: 25/02/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No: _____ CLAIM No: _____
 No OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN No QUOTED

RECEIVED
 25 FEB 2025

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>101562</u>	Sub Total (excl)	1,026.90
	VAT (15%)	154.04
	Total	R1,180.94
	Balance Due	R1,180.94

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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