



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: **101577**

Invoice Date : 24/02/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1173487846	

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers LiquorShop - Musgrave Centre - G483 115 Musgrave Road Berea Durban Kwazulu-Natal 4001 VAT:4420106777 MUSG6721

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	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 REF: <u>101577</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.

Liquor Runners Durban
DEBRIEFED

Signed

LS MUSGRAVE CENTRE (164384)

GRN No. 000285 DATE 26/02/25

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE 31686788

EMPLOYEE No. 31686788

SIGNATURE INVALID UNLESS-GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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