



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: **101675**

Invoice Date	: 26/02/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1173488023		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - KwaDukuza - 60529 Shop 1 King Sharka Mall Cnr Elizabeth & Voortrekker Street Stanger, KwaZulu-Natal Kwazulu-Natal VAT:4420106777 KWAD5193

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

LS KING SHAKA (60529)
 GRN No. 003913 DATE 28.02.25
 SHORTAGE CLAIM No. RETURNS CLAIM No.
 NO OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>101675</u>	Sub Total (excl)	342.30
	VAT (15%)	51.35
	Total	R393.65
	Balance Due	R393.65

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

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.