



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: **101840**

Invoice Date	: 04/03/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1174004189		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Brookside - 81856 Cnr N3 Highway and Chota Motala Roads Pietermaritzburg Kwazulu-Natal VAT:4420106777 BRO05154

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	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 101840	Sub Total.(excl)	684.60
	VAT (15%)	102.69
	Total	R787.29
	Balance Due	R787.29

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!

For Runners
DEBRIEF

LC BROOKSIDE (081856)
 GRN No. 002603 DATE 06/03/2025
 SHORTAGE 2 RETURN 9
 CLAIM No. 2 CLAIM No. 9
 No OF CARTONS 2
CONTENT NOT CHECKED
 RECEIVED BY: Sbu
 FULL SIGNATURE: [Signature]
 EMPLOYEE No. 962918
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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