



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: **102102**

Invoice Date : 12/03/2025	Salesperson : HO
Terms : Due end of next month	
Order No: : 1174357426	

Bill To	Ship To
Shopleft Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shopleft Liquorshop - Midway Crossing - 92009 Shop 25A Midway Crossing Shopping Centre 5 Ntuzuma Road, Ntuzuma Kwazulu-Natal Durban VAT:4420106777 MIDW9022

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>102102</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

DATE: _____

TIME: _____

APRIL 14 2025 MIDWAY CROSSING - LS 92009

GRV No. 002266 DATE: 14-03-25

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

NO. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: [Signature]

EMPLOYEE No. 578

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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