



Commodity Procurement Services T/A Independent Liquor SA
 Cosmo Business Park
 81 Malta Street Cosmo City Ext 15 - 2188
 0117086542/3
 Liquor Licence: GLB700000928
 VAT No - 4040145486

TAX INVOICE

Invoice: 102179

Invoice Date	: 13/03/2025	Salesperson	: HO												
Terms	: Due end of next month														
Order No:	: 1174713532														
Bill To	Ship To														
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Newcastle Hyper - 53493 Village Walk Shopping Centre 22 Ayliff Street Newcastle KwaZulu-Natal VAT:4420106777 NEWC7070														

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00	32.55	15.00	813.75

Liquor Runners Durban
DEBRIEFED

Signed _____

CRU No. <u>002601</u>	DATE <u>17/3/25</u>
SHORTAGE:	RETURN:
CLAIM NO. _____	CLAIM NO. _____
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102179	
EMPLOYEE No: <u>102179</u>	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

Sub Total (excl)	1,156.05
VAT (15%)	173.41
Total	R1,329.46
Balance Due	R1,329.46

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.**