



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: 102419

Invoice Date	: 20/03/2025	Salesperson	: HO							
Terms	: Due end of next month									
Order No:	: 1175436235									
Bill To	Ship To									
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Shallcross - 60537 Shop 1, The Ridge 90 Shallcross Road Shallcross Kwazulu-Natal VAT:4420106777 SHAL5347									
Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)				
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00	342.30	15.00	342.30				

Liquor Runners Durban
DEBRIEFED

Signed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>102419</u>	Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65
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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

CH HYPER SH L OF BS (48289)
 GRN No 0002879 DATE 25/03/25
 SHORTAGE RETURNS
 CLAIM No CLAIM No
 No OF CARTONS
 CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE No
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
 SIGN WITH NAME.