



**INDEPENDENT
LIQUOR**

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

TAX INVOICE

Invoice: 102478

Invoice Date	: 24/03/2025	Salesperson	: HO																	
Terms	: Due end of next month																			
Order No:	: 1175756708																			
Bill To	Ship To																			
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Nkandla - 92512 Nkandla Shopping Centre Nkandla 3855, Kwazulu-Natal VAT:4420106777 NKAN7978																			
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 Tray	342.30	15.00	342.30														
LS NKANDLA (092512) GRN No. 002350 DATE 01/04/25 SHORTAGE — RETURNS — CLAIM No. — CLAIM No. — No OF CARTONS — CONTENT NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No. 5020379 SIGNATURE INVALID UNLESS GRN No. IS QUOTED																				
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 102478	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: *[Signature]*

TIME: *[Signature]*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES,
SIGN WITH NAME.