



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: **102709**

Invoice Date	: 01/04/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1176132032		

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 - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LC BROOKSIDE (081856)

GRN No. 002641 DATE 02/04/2025

SHORTAGE ? RETURNS ?

CLAIM No. ? CLAIM No. ?

No OF CARTONS 01

CONTENT NOT CHECKED

RECEIVED BY: Sbn

FULL SIGNATURE: [Signature]

EMPLOYEE No. 9760014

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

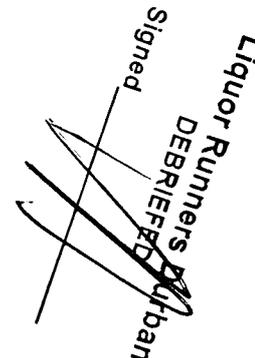
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>102709</u>	Sub Total (excl)	342.30
	VAT (15%)	51.35
	Total	R393.65
	Balance Due	R393.65

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!

Signed

 Liquor Runners Durban
 DEBRIEFED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.