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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: **103766**

Invoice Date	: 30/04/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1178509983		

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)
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 103766	Sub Total (excl)	813.75
	VAT (15%)	122.06
	Total	R935.81
	Balance Due	R935.81

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!

CH HYPER SHALLCROSS (048238)	
GRN No. 002953	DATE 06/05/2025
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS.....	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE <i>[Signature]</i>	
EMPLOYEE No. 27060008	
SIGNATURE (ATTACH) CROSS GRN NO. IS QUOTED	

Liquor Runners Durban
DEBRIEFED

Signed *[Signature]*

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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