



**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

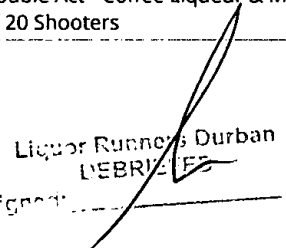
TAX INVOICE

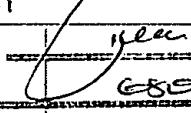
Invoice: **96388**

Invoice Date	: 17/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1163447706		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Galleria - 54651 Cnr Moss Kolnik Drive & N2 Amanzimtoti 4126, Kwazulu-Natal VAT:4420106777 GALL0839

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

 Liquor Runners Durban Signed: _____	LIQUOR STORE GALLERIA (54651)
	GRN No. <u>804296</u> DATE <u>22/10/24</u>
	SHORTAGE: _____ RETURNS: _____
	CLAIM No. _____ No. OF CARTONS: <u>1</u>
CONTENT: <u>1</u> CHECKED	
RECIEVED BY: _____	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 96388	FILL SIGNATURE: 	Sub Total (excl)	342.30
	EMPLOYEE No: <u>680937</u>	VAT (15%)	51.35
	SIGNATURE INVALID UNLESS GRN No. IS QUOTED	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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.