



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: 96548

Invoice Date	: 22/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1163743086		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite LiquorShop Hammarsdale - 15215 97 Meyiwa Main Road Hammersdale Centre Hammersdale Mpumalanga VAT:4420106777 HAMM9705

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

SHOPRITE HAMMARSDALE (R52251)

GRN No. 000444 DATE 20/10/24

SHORTAGE: / RETURNS: /

CLAIM No. / CLAIM No.: /

No. OF CARTONS: 1

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE ID: [Signature]

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 96548

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
Signed: [Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.