



**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: **96560**

Invoice Date : **22/10/2024**
Terms : **Due end of next month**
Order No: : **1163744514**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Castle Rock - 32899
Ladysmith & oak Road
Newcastle
2940, Kwazulu-Natal
VAT:4420106777
CAST3982

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

Liquor Runners Durban
DEBRIEFED

Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **96560**


Sub Total (excl) 684.60
VAT (15%) 102.69
Total R787.29
Balance Due R787.29

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! 

CHECKERS LIQUORSHOP CASTLE ROCK (32899)
GRN No. 002985 DATE 28/10/2024
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No.: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: 1889370
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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