



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

Invoice: 96703

Invoice Date : 24/10/2024
Terms : Due end of next month
Order No: : 1163887374

Salesperson : HO

Bill To

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215

Brackenfell

7561

Shoprite Liquorshop - Nkandla - 92512

Nkandla Shopping Centre

Nkandla

3855. Kwazulu-Natal

VAT:4420106777

NKAN7978

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
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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: **96703**

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

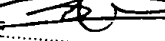
Notes

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

LS NKANDLA (092512)
GRN No. 002158 DATE 28/10/2004
SHORTAGE RETURNS
CLAIM No. —
No OF CARTONS CLAIM No. —
CONTENT NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE
EMPLOYEE No. 10178317
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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