



**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: **97079**

Invoice Date	: 01/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1164785393		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite LiquorShop Chatsworth - 82357 Shop 20 Chatsworth Centre 13 Joyhurst Street Chatsworth,4092 Kwazulu-Natal VAT:4420106777 CHAT3858

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97079**

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.

GRN NO. **003489** DATE **05/11/2024**
SHORTAGE ☒ RETURNS ☒
CLAIM No. ☒
NO OF CARTONS **2**
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No **4504011**
PRIMA PRINCIPAL BUSINESS GRN No IS QUOTE

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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