



**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: **97227**

Invoice Date : 05/11/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1164595564	

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Vryheid - 36712 175 President Street Vryheid 3100, Kwazulu-Natal VAT:4420106777 VRYH7401

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

Liquor Runners Durban
DEBRIEFED
Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97227**

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!

CHECKED BY:		DATE: 07/11/2024	
GRN NO: 003268	RETURN:		
SHORTAGE:	CLAIM NO.:		
CLAIM NO.:	NO. OF CARTONS:		
CONTENTS NOT CHECKED			
RECEIVED BY:			
FULL SIGNATURE:			
EMPLOYEE NO: 31672353			

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!! ISS GRN No. IS QUOTED

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