



**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: **97229**

Invoice Date	: 05/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1164784895		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Newcastle - 82056 Amajuba Mall Shop 26 Victoria & Allan Street Newcastle, Kwazulu-Natal VAT:4420106777 NEWC5268

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 97229	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
DEPOT
Signed:

003723 DATE 11/11/24
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No: 243993
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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