



**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: **97230**

Invoice Date	: 05/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1164786306		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Scottsville - 92122 Shop 10, Scottsville Mall 60 Alan Paton Ave Scottsville, 3201 Kwazulu-Natal VAT: 4420106777 SCOT4806

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2	KZN - Liquor	1.00	342.30	15.00	342.30
	0	Runners	Tray			

Liquor Returned to Urban
DEBT

GRN No. QC2731 DATE 07/11/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 31671329

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 97230	Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65
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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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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