



**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: **97309**

| | | | |
|--------------|--------------------------------|-------------|-------------|
| Invoice Date | : 06/11/2024 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1164786218 | | |

| | |
|---|--|
| Bill To | Ship To |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | Checkers Liquorshop - Oceans Mall - 15207 Shop 223 The Oceans Mall 10 & 7 Lagoon Drive 21 Lighthouse Rd Cnr's Ridge & Lighthouse Rds & Lagoon Drive Umhlanga Rocks Kwazulu-Natal VAT:4420106777 OCEA9435 |

| 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 |

Liquor Runners Durban
SIGNED

LC OCEANS MALL (15207)
GRN No.: 001364
SHORTAGE CLAIM NO. _____ DATE 8/11/2024
RETURNS CLAIM NO. _____
No. OF CARTONS _____
CONTENT NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO. 0016842
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

| | |
|--|--|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>97309</u> | 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.**