



**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: **97413**

Invoice Date : **08/11/2024**
Terms : **Due end of next month**
Order No: : **1164942562**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Shoprite Liquorshop - Kwamnyandu - 83492
Cnr Mangosuthu Highway &
Umlazi Main Road
Umlazi, 4066 Kwazulu-Natal
VAT: 4420106777
KWAM4348

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

SHOPRITE KWAMNYANDU - SR 38861

GRV No. 003187 DATE: 12/11/24

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
FULL SIGNATURE: _____
NEDBANK

Branch No. 28605

A/C No. 101 870 2253

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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