



**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: **97624**

Invoice Date	: 13/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1165713765		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Cornubia - 92504 Shop U15 Cornubia Shopping Centre Cnr M41 & Dube East Road Beach, Durban Kwazulu-Natal VAT: 4420106777 CORN8304

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
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	2.00 Tray	342.30	15.00	684.60
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 97624	Sub Total (excl) 1,840.65 VAT (15%) 276.10 Total R2,116.75 Balance Due R2,116.75
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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!

CHECKERS LS CORNUBIA (92504)	
OR No. <u>5004</u>	DATE <u>13/11/2024</u>
SHORTAGE <u>—</u>	RETURNS <u>—</u>
CLAIM No. <u>—</u>	
RECEIVED BY:	
FULL SIGNATURE:	

Signed
Liquor Runners Durban
DEBRIEFED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.