



**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: **97626**

Invoice Date	: 13/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1165714529		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Waterloo - G137 Shop No 2, Waterloo Shopping Centre, Charnwood Rd Riyadh Verulam Kwazulu-Natal 4339 VAT:4420106777 WATE6629

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

MY HAND
HBB 2462 FB
[Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 97626	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!

SHOPRITE WATERLOO (0114377)
GRV No. 006456 Date: 13/11/24
SHORTAGE: _____ RETURN: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS _____
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. _____
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!
LESS GRV No IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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