



**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: **97651**

Invoice Date	: 14/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1164942600		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite LiquorShop Bergville - 63006 Shop 14A, Bergville Mall Tatham Road Bergville,3350 Kwazulu-Natal VAT:4420106777 BERG1547

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

[Signature]
Liquor Store Bergville
11/11/2024

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 97651	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!

RECEIVING DOCUMENT FLOW:

Date	:	_____
Inbound Del. No.:	:	_____
Receiving No.:	:	_____
SSR No.:	:	_____
Driver Name	:	_____
Truck Reg. No.:	:	_____

LIQUOR STORE BERGVILLE (63006)
GRN No. **002456** DATE **16/11/24**
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENT NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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