



**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: **97713**

Invoice Date : **15/11/2024** Salesperson : **HO**
Terms : **Due end of next month**
Order No: : **1165049718**

Bill To **Ship To**
Shoprite Checkers (Pty)Ltd. Checkers Liquorshop - Galleria - 54651
PO Box 215 Cnr Moss Kolnik Drive & N2
Brackenfell Amanzimtoti
7561 4126, Kwazulu-Natal
VAT:4420106777
GALL0839

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
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	1.00 Tray	342.30	15.00	342.30

Liquor Runners Durban
RECEIVED
Signed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 97713	Sub Total (excl)	1,026.90
	VAT (15%)	154.04
	Total	R1,180.94
	Balance Due	R1,180.94

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!

LIQUOR STORE GALLERIA (54651)
GRN No. **004315** DATE **19/11/24**
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!
EMPLOYEE No: **68973**
IF THERE ARE ANY ISSUES SIGNATURE INVALID UNLESS GRN No. IS QUOTED
SIGN WITH NAME.