



**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: **97718**

Invoice Date : **15/11/2024**
Terms : **Due end of next month**
Order No: : **1165353184**

Salesperson : **HO**

Bill To

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

Ship To

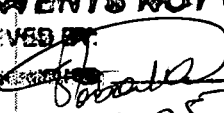
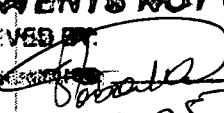
Checkers LiquorShop Bluff - 36568
Bluff Towers
318 Tara Road
Bluff, Durban Kwazulu-Natal 4052
VAT:4420106777
BLUF9223

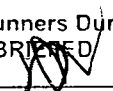
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97718**

Sub Total (excl) 1,156.05
VAT (15%) 173.41
Total R1,329.46
Balance Due R1,329.46

Notes

RECEIVED BY 
DATE 19-11-24
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!
CONTENTS NOT CHECKED
RECEIVED BY 
DATE 20-11-24
TERMS & CONDITIONS

Liquor Runners Durban
DEBRIEFED
Signed: 

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.