



**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: **97810**

Invoice Date : 18/11/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1164785098	

Bill To Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Ship To Checkers LiquorShop - Musgrave Centre - G483 115 Musgrave Road Berea Durban Kwazulu-Natal 4001 VAT:4420106777 MUSG6721
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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

Liquor Procurement Services Durban
Signed: _____

LS MUSGRAVE CENTRE (164384)
GRN No. 000121 DATE 20/11/24
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97810**

Sub Total (excl)	342.30
VAT (15%)	51.35
Total	R393.65
Balance Due	R393.65

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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