



**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: **97820**

Invoice Date : **18/11/2024**
Terms : **Due end of next month**
Order No: : **1165922460**

Salesperson : **HO**

Bill To

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

Ship To

Checkers Liquorshop - Davenport - 94912
Shop 24, Davenport Shopping Centre
Cnr Helen Joseph Buwler &
Clark Road, Berea Kwazulu-Natal 4083
VAT:4420106777
DAVE3365

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	100 Tray	342.30	15.00	342.30

CH LIQUOR DAVENPORT (094912)

GRN No. 2575 DATE 20/11/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE 

EMPLOYEE No.

BANK DETAILS: COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97820**

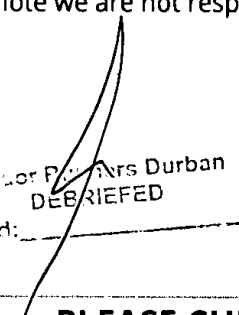
Sub Total (excl)	342.30
VAT (15%)	51.35
Total	R393.65
Balance Due	R393.65

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!

Liquor Proc. Mrs Durban
DEBRIEFED
Signed: 

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.