



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: 97824

Invoice Date : 18/11/2024
Terms : Due end of next month
Order No: : 1165922922

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquorshop - Umgeni Road - 87365
10 Stamford Road
Greyville
Durban Kwazulu-Natal 4001
VAT:4420106777
UMGE6362

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 97824

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 Runners Durban
DEBRIEFED
Signed:

SHOPRITE UMGENI - SR 2531	
GRN: 002877	DATE: 20/11/2024
SHORTAGE:	RETURNS:
CLAIM No. _____	CLAIM NO. _____
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE:	
EMPLOYEE No.	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING. INV No. IS QUOTED

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.