



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: 97826

Invoice Date : 18/11/2024
Terms : Due end of next month
Order No: : 1165923116

Salesperson : HO

Bill To

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

Ship To

Checkers Liquorshop - Westville - 82365
Shop 36, Westville Centre
Cnr. Buckingham Terrace &
Menston Road, Westville Kwazulu-Natal 3629
VAT:4420106777
WEST7877

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
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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

Liquor Store Urban
DECEMBER
Signed

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 97826

Sub Total (excl) 1,498.35
VAT (15%) 224.75
Total R1,723.10
Balance Due R1,723.10

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 (82365)		
Date Del/Job Finalised:	20/11/2024	
GRV No (Goods only):	004259	
Branch Manager	RMDFAVODM	DM
Signature:		
Authorised by:		
Date:		

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.