



**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: **97879**

Invoice Date : **18/11/2024**  
Terms : **Due end of next month**  
Order No: : **1166079626**

Salesperson : **HO**

**Bill To**

**Shoprite Supermarkets (Pty) Ltd**  
PO Box 215  
Brackenfell  
Western Cape  
7561

**Ship To**

Shoprite Liquor shop - Pinetown 2 - 17932  
Shop 3 B and 4A, The Link Shopping Centre  
17 - 21 Josiah Gumede Road, Cnr Josiah Gumede and Glenugie Road  
Pinetown Kwazulu-Natal 3610  
VAT:4760301343  
PINE5828

| Description                              | Item Code | Warehouse            | Qty      | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|----------|------------|-------|------------------|
| Shooter Glasss Tray with 10 25ml Glasses | SHOTRA    | KZN - Liquor Runners | 25.00 ea | 32.55      | 15.00 | 813.75           |

Liquor Runners Durban  
DEBRIEF  
Sign:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **97879**

Sub Total (excl) 813.75  
VAT (15%) 122.06  
**Total R935.81**  
**Balance Due R935.81**

**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!

**SCF PINETOWN LINK (18425)**

GRV No. 000886 Date: 20/11/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No. 181012906

SIGNATURE INVALID UNLESS EMPLOYEE IS QUOTED

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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