



**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: **97974**

Invoice Date : **20/11/2024**
Terms : **Due end of next month**
Order No: : **1165922476**

Salesperson : **HO**

Bill To

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

Ship To

Checkers Liquorshop - Othongathi - 94938
Shop 1, Othongathi Mall
Cnr Ganie Street & Gopalall Hurbans Road, Gandhinagar
Othongathi Kwazulu-Natal 4399
VAT:4420106777
OTH05181

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	2.00 Tray	342.30	15.00	684.60

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97974**

Sub Total (excl) 1,369.20
VAT (15%) 205.38
Total R1,574.58
Balance Due R1,574.58

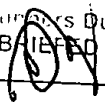
Notes


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 Purchases Durban
DEBIEP
Signed: 

LC OTHANGATHI (94938)
GRN No. 009643 DATE 22/11/24
SHORTAGE
CLAIM No. RETURNS
No OF CARTONS CLAIM No.
RECEIVED BY: 
FULL SIGNATURE
EMPLOYEE No. 11674682
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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