



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: 97975

Invoice Date	: 20/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1165922633		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Reservoir Hills - 52243 Shop G2 Reservoir Hills Mall 365 New Germany, Reservoir Hills Kwazulu-Natal VAT:4420106777 RESE6940

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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	SHOSP2	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LS RESERVOIR HILLS (52243)
GRN No. 3934 DATE: 22/11/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONIENT NOT CHECKED
RECEIVED BY: HOGGAL
FULL SIGNATURE: [Signature]
EMPLOYEE No. 31839193
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 97975

Sub Total (excl) 684.60
VAT (15%) 102.69
Total R787.29
Balance Due R787.29

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
DETERMINED
Signed: [Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.