



**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: **97979**

Invoice Date	: 20/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1165922831		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Oceans Mall - 15207 Shop 223 The Oceans Mall 10 & 7 Lagoon Drive 21 Lighthouse Rd Cnr's Ridge & Lighthouse Rds & Lagoon Drive Umhlanga Rocks Kwazulu-Natal VAT:4420106777 OCEA9435

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	342.30	15.00	684.60

Liquor Runners Durban
DEBRIEFED
Signed: _____

LC OCEANS MALL (15207)
GRN No.: 001398 DATE 22-11-2024
SHORTAGE CLAIM NO. RETURN CLAIM NO.
No. OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: L. J. [Signature]
FULL SIGNATURE: 08016262
EMPLOYEE NO. 08016262
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97979**

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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