



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: 98292

Invoice Date : 27/11/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1166079166	
Bill To	Ship To
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Manguzi - 17940 Cnr R22 & Kelekele St Manguzi Kwazulu-Natal 4200 VAT:4760301343 MANG0652

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 600982269035 6	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

Liquor Products Durban
FURNISHED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 98292

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!

LSF MANGUZI (18433)

GRV No: 000036 DATE: 22/11/24

SHORTAGE ☐ RETURNS ☐

CLAIM No ☐ CLAIM No ☐

No OF CARTONS ☐

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

SIGNATURE: [Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.