

Liquor Runners Durban
DEBITED
Signed: _____



**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: **98293**

Invoice Date	: 27/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1166079833		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Kokstad - 82022 Shop 43 Shoprite Centre Kokstad 4700, Kwazulu-Natal VAT:4420106777 KOKS5858

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

RECEIVED KOKSTAD (82022)
JNR NO: 002313 DATE: 29-11-24
SPRAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED SIGN: [Signature]
EMPLOYEE NO: 12890875
SIGNATURE INVALID UNLESS GRN No. IS ADDED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98293**

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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