



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: 98296

Invoice Date : 27/11/2024  
Terms : Due end of next month  
Order No: : 1166286282

Salesperson : HO

## Bill To

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

## Ship To

Shoprite Liquorshop - Waterloo - G137  
Shop No 2, Waterloo Shopping Centre, Charnwood Rd  
Riyadh  
Verulam Kwazulu-Natal 4339  
VAT:4420106777  
WATE6629

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 6009822690356	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

Liquor Runners Durban  
DEBRIEFED  
Signed:

SHOPRITE LIQUORSHOP WATERLOO (181373)

GRN No. 000477 DATE 29-11-24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

**CONTENTS NOT CHECKED**

RECIEVED BY:

FULL SIGNATURE:

EMPLOYEE No: 989063. Sub Total (exc VAT 15%) 813.75

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 98296

Sub Total (exc VAT 15%) 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.