



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: **98443**

| | | | |
|--------------|--------------------------------|-------------|-------------|
| Invoice Date | : 02/12/2024 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1167086066 | | |

| | |
|--|--|
| Bill To | Ship To |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | Checkers Liquorshop - Pavillion Mall - 49975 Spine Road Westville Durban, Kwazulu-Natal VAT:4420106777 PAVI3440 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|-------------|------------|-------|------------------|
| Shooter Glasss Tray with 10 25ml Glasses - 600982269035 6 CHECKERS LIQUORSHOP PAVILLION MALL (49975) | SHOTRA | KZN - Liquor Runners | 25.00 ea | 32.55 | 15.00 | 813.75 |

GRN No. 004085 DATE 01/12/24
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.:
 No OF CARTONS:
CONTENTS NOT CHECKED
 RECIEVED BY: Fikani
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 31791328

SIGNATURE INVALID UNLESS GRN No. IS QUOTED
 BANK DETAILS - COMMODITY-PROCUREMENT-SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: **98443**

| | |
|--------------------|----------------|
| 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.