



**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: **98501**

Invoice Date	: 02/12/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1167243201		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Umgeni Road - 87365 10 Stamford Road Greyville Durban Kwazulu-Natal 4001 VAT:4420106777 UMGE6362

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98501**

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. **002905**
Please also note we are not responsible for stock that has expired in your store! DATE **04/12/2024**

SHOPRITE	
SHORTAGE	RETURNS:
CLAIM NO. <u>1</u>	CLAIM NO. <u>25</u>
No. of CARTONS <u>25</u>	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE: <u>[Signature]</u>	
EMPLOYEE No. <u>2612</u>	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!! IS QUOTED

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

Liquor Runners Durban
DEPOSITED
Signed: [Signature]