



**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: **98555**

Invoice Date	: 03/12/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1167243515		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Piet Retief - 89375 Mall at Mfulu Shop 32 N2 & Brand Street Piet Retief, Kwazulu-Natal VAT:4420106777 PIET9474

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

[Handwritten signature]
Liquorshop - Durban
RECEIVED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>98555</u>	Sub Total (excl) 684.60 VAT (15%) 102.69 Total R787.29 Balance Due R787.29
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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!

SHOPRITE LIQUORSHOP PIET RETIEF (089375)
GRN No. 002356 DATE 03/12/24
CLAIMING No. _____ RETURNS: _____
CLAIMING No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: [Signature]
EMPLOYEE No: 050617
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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