



**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

Liquor Runners Durban
DEBRIEFED

Signed: _____

TAX INVOICE

Invoice: **98676**

Invoice Date	: 04/12/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1167457454		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Inanda - 38950 Cnr Putco Link and Kwa Mashu Highway Dube Village Inanda, KwaZulu-Natal Kwazulu-Natal VAT:4420106777 INAN8875

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

SHOPRITE INANDA - LS 38950
VID. 002173 DATE: 06/12/24
STORAGE: RETURN3:
ITEM No. 7 CLAIM No. 0
NO. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code 28605
A/C No. 101 870 2253
REF: 98676
THIS INVOICE IS INVALID UNLESS GRV NO. IS QUOTED

Sub Total (excl)	342.30
VAT (15%)	51.35
Total	R393.65
Balance Due	R393.65

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.