



**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: **98759**

Invoice Date : **06/12/2024**
Terms : **Due end of next month**
Order No: : **1167242646**

Salesperson : **HO**

Bill To

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

Ship To

Checkers Liquorshop - Galleria - 54651
Cnr Moss Kolnik Drive & N2
Amanzimtoti
4126, Kwazulu-Natal
VAT:4420106777
GALL0839

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

UNRECEIVED
Barben

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **98759**

Sub Total (excl) 684.60
VAT (15%) 102.69
Total R787.29
Balance Due R787.29

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.

LIQUOR STORE GALLERIA (54651)
GRN No. 204372 DATE 10/12/24
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECIEVED BY: _____
FUL SIGNATURE: [Signature]
EMPLOYEE No. 689731

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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