



**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: **98794**

Invoice Date : **09/12/2024**
Terms : **Due end of next month**
Order No: : **1167657527**

Salesperson : **HO**

Bill To

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

Ship To

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)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

SHOPRITE UMGENI - SR 2531
INV NO 002916 DATE: 11/12/24
SHORTAGE RETURN:
CLAIM NO. CLAIM NO.
NO OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
EMPLOYEE NO 615617 MEDBANK
Branch Code: 128605
SIGNATURE INVALID UNLESS CRV No IS QUOTED
REF: **98794**

Liquor Runner Durban
DEBATED
Signed: [Signature]

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.**