



**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: **99052**

Invoice Date : 11/12/2024	Salesperson : HO					
Terms : Due end of next month						
Order No: : 1167243430						
Bill To Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Ship To Shoprite LiquorShop Bergville - 63006 Shop 14A, Bergville Mall Tatham Road Bergville,3350 Kwazulu-Natal VAT:4420106777 BERG1547					
Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00	342.30	15.00	342.30
Signed: <i>[Signature]</i> Liquor Runners Durban DEBRIEFED		GRN No. <u>002487</u> DATE <u>17/12/24</u> SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENT NOT CHECKED RECIEVED BY : FULL SIGNATURE <i>[Signature]</i> EMPLOYEE No: Sub Total (excl) 342.30 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED VAT (15%) 51.35 Total R393.65				
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>99052</u>		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.