



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: 99293

Invoice Date : 17/12/2024
Terms : Due end of next month
Order No: : 1168268133

Salesperson : HO

Bill To

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

Ship To

Checkers Liquorshop - Newcastle - 82056
Amajuba Mall Shop 26
Victoria & Allan Street
Newcastle, Kwazulu-Natal
VAT:4420106777
NEWCS268

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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99293

Sub Total (excl) 1,026.90
VAT (15%) 154.04
Total R1,180.94
Balance Due R1,180.94

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked before.
Please also note we are not responsible for stock that has expired in your store.

Liquor Runners Durban
DEBRIEFED
Signed: _____

NEWCASTLE LIQUORSHOP (0822561)
GRN NO. 3810
DATE 21/12/24
SHORTAGE: _____
CLAIM NO. _____
RECEIVED BY: _____
EMPLOYEE No: 10792613
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.