



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: 99376

| | | | |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 18/12/2024 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1168267860 | | |

| | |
|--|--|
| Bill To | Ship To |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | Checkers Liquorshop - Virginia Circle - 80664 Shop 1 Virginia Shopping Centre Cnr Mackeurtan & Hinton Pl Ave Durban North, 4051 Kwazulu-Natal VAT:4420106777 VIRG8259 |

| 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 |

Liquor Runners Durban
DEBRIEFED

Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99376

| | |
|--------------------|----------------|
| 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!

| | |
|--|-------------------|
| LS VIRGINIA CIRCL : (80664) | |
| GRN No. 005162 | DATE 20/12/24 |
| SHORTAGE CLAIM No. | RETURNS CLAIM No. |
| No OF CARTONS | |
| CONTENT NOT CHECKED | |
| RECEIVED BY: _____ | |
| FULL SIGNATURE: _____ | |
| EMPLOYEE No. 815147 | |
| SIGNATURE INVALID UNLESS GRN No. IS QUOTED | |

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.