



**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: **99378**

Invoice Date : **18/12/2024**
Terms : **Due end of next month**
Order No: : **1168268331**

Salesperson : **HO**

Bill To

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

Ship To

Checkers Liquorshop - KwaDukuza - 60529
Shop 1 King Shaka Mall
Cnr Elizabeth & Voortrekker Street
Stanger, KwaZulu-Natal Kwazulu-Natal
VAT:4420106777
KWAD5193

| 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 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99378

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!

| | |
|--|----------------------|
| LS KING SHAKA (60529) | |
| GRN No. 003810 | DATE 20-12-24 |
| SHORTAGE CLAIM No. | RETURNS CLAIM No. |
| No OF CARTONS | |
| CONTENT NOT CHECKED | |
| RECEIVED BY: | |
| FULL SIGNATURE: | |
| EMPLOYEE No. | |
| SIGNATURE INVALID UNLESS GRN No. IS QUOTED | |

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Liquor Runners Durban
DEBRIEFED
Signed: