



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: 99459

Invoice Date	: 19/12/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1168268713		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers LiquorShop Boardwalk Richards Bay - 31039 11 Mark Strasse Street Richards Bay Central Richards Bay,3900 Kwazulu-Natal VAT:4420106777 BOAR5205

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

~~Liquor Runners Durban~~
~~DEBRIEFED~~
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES, NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 99459	Sub Total (excl) 806.40 VAT (15%) 120.96 Total R927.36 Balance Due R927.36
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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 BOARDWALK (31039)
GRN No. 4504 DATE 23/12/24
SHORTAGE CLAIM No. RETURNS CLAIM No.
No OF CARTONS
RECEIVED BY: CONTENT NOT CHECKED
FULL SIGNATURE: [Signature]
EMPLOYEE No. 10000
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.