



**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: **99514**

Invoice Date	: <b>19/12/2024</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1168598365</b>		

<b>Bill To</b>	<b>Ship To</b>
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite LiquorShop Southway Mall - 80729 Shop 15 Southway Mall 27 Titren Road Rossburgh,Durban Kwazulu-Natal 4094 VAT:4420106777 SOUT2821

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>99514</u>	<b>Sub Total (excl)</b> 684.60 <b>VAT (15%)</b> 102.69 <b>Total</b> <b>R787.29</b> <b>Balance Due</b> <b>R787.29</b>
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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!

CHECKERS L/S SOUTHWAY

DATE: 24.12.24 80729 GRN: 4650  
CLAIM NO: \_\_\_\_\_  
REC SIGN: \_\_\_\_\_  
STAFF NO: \_\_\_\_\_

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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

Liquor Runners Durban  
DEBREFED  
Signed: \_\_\_\_\_