



**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: **99612**

Invoice Date	: 20/12/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1168809962		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Empangeni - 58508 Cnr Commercial Rd & Bayela Str Empangeni 3880, Kwazulu-Natal VAT:4420106777 EMPA0408

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses - 600982269035 6	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

GRN No 003064 DATE 28/12/24
SHOP AGE RETURNS
CLAIM No CLAIM No
No of CARTONS
CONTENTS NOT CHECKED
BY

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: 99612

Sub Total (excl)	813.75
VAT (15%)	122.06
Total	R935.81
Balance Due	R935.81

Notes

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

Terms & Conditions

We cannot be held responsible for shortages for stock not c

Please also note we are not responsible for stock that has e:

Liquor Runner Durban
DEBRIE

PLEASE CHECK STOCK BEFORE

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.