



**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: **99800**

Invoice Date : **27/12/2024**
Terms : **Due end of next month**
Order No: : **1169216496**

Salesperson : **HO**

Bill To

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

Ship To

Shoprite LiquorShop Ulundi - 81238
Shop 10 and 12 Ezulweni Royal Centre
458 - 461 Princess Magogo Street
Kwazulu-Natal
VAT:4420106777
ULUN6900

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2	KZN - Liquor	1.00 Tray	342.30	15.00	342.30

LIQUOR STORE ULUNDI (81238)
GRN No: 002871 DATE: 06/01/25
SHORTAGE — RETURNS
CLAIM No: — CLAIM No: —
NO. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
NEDBANK - 212708
Branch Code: 28605
A/C No. 101 870 2253
REF: **99800**
INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 28605
A/C No. 101 870 2253
REF: **99800**

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!

Liquor Runners Durban
C. BRIEFED

DATE: _____

SIGNATURE: [Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.