



**INDEPENDENT
LIQUOR**

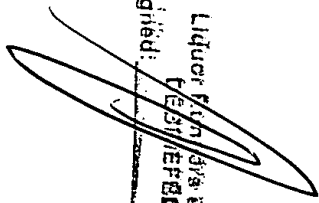
Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **99812**

| | |
|---|--|
| Invoice Date : 27/12/2024 | Salesperson : HO |
| Terms : Due end of next month | |
| Order No: : 1169323179 | |
| Bill To | Ship To |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | Checkers Liquorshop - Pavillion Mall - 49975 Spine Road Westville Durban, Kwazulu-Natal VAT:4420106777 PAVI3440 |

| Item & Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213 ✓ | SHOST20 | KZN - Liquor Runners | 1.00 Tray | 342.30 | 15.00 | 342.30 |

Signed: 
T. Esterhuysen
Liquor Shop/Store Durban

| | |
|--|--|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 99812 | 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.

| | |
|---|----------------------|
| CHECKERS LIQUORSHOP PAVILLION MALL (49975) | |
| GRN No. <u>004135</u> | DATE <u>31/12/24</u> |
| SHORTAGE: _____ | RETURNS: _____ |
| CLAIM No.: _____ | CLAM No.: _____ |
| No. OF CARTONS: _____ | |
| CONTENTS NOT CHECKED | |
| RECEIVED BY: <u>Fikani</u> | |
| FULL SIGNATURE: <u>[Signature]</u> | |
| EMPLOYEE No: <u>51791308</u> | |
| SIGNATURE INVALID UNLESS GRN No. IS QUOTED | |

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.