



**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: **99839**

Invoice Date : **30/12/2024**
Terms : **Due end of next month**
Order No : **1169323185**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty) Ltd.

PO Box 215

Brackenfell
7561

Liquor Runners Durban
DEBRIEFED

Ship To

Checkers Liquor shop - Hilton - 94904

Shop no 2, The Siding Mall, Park Lane

Hilton Avenue and Erstwhile, Hilton Station

Hilton Kwazulu-Natal

VAT:4420106777

HILT6511

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841	SHOSP2	KZN - Liquor	1.00	342.30	15.00	342.30
83	-0	Runners	Tray			

*Khanyisani
FZW 625 FS*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: **99839**

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!

CH. LIQ. STORE HILTON (094904)
RECEIVING DOCUMENT FLOW:
Date: 30/12/2024
Inbound Del. No.: 0210039238
Receiving No.: 02332359
SSR No.: 0140968997
Driver Name: CHANYISANI
Truck Reg. No.: FZW625FS

CH. LIQ. STORE HILTON (094904)
Date Del/Job Finalised: 30/12/2024
GRV No (Goods only): 00107
Branch Manager: [Signature]
Signature: [Signature]
Authorised by: [Signature]
Date: [Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES