

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 99844

VAT No - 4040145486

: 30/12/2024

Terms Order No:

Invoice Date

: Due end of next month : 1169323760

**Bill To** 

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

Ship To

Salesperson

Checkers Liquorshop - Othongathi - 94938

Shop 1, Othongathi Mall

Cnr Ganie Street & Gopalall Hurbans Road, Gandhinagar

: HO

Othongathi Kwazulu-Natal 4399

VAT:4420106777

OTHO5181

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

	100711111
	LC OTHANGATHI (94938)
	GRN NO 0007   DATE 3/1 /25
	Plant on
	CLAIM NOCLAIM NO.
	No OF CARTONS
ı	CONTENT NOT CHECKED
ı	RECEIVED BY
1	FULL S. GRATURE MILLER
I	EMPLOYEE NO 31112765
ŀ	SIGNATURE INVALID UNLESS GRN No. IS QUOTED
•	

342.30 Sub Total (excl) BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 51.35 NEDBANK Branch Code: 128605 R393.65 Total A/C No. 101 870 2253 **Balance Due** R393.65 REF: 99844

Notes

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

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!

Adnners Durban Liquor JIFFED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.