



**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: 99849

Invoice Date	: 30/12/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1169324101		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Newcastle - 82056 Amajuba Mall Shop 26 Victoria & Allan Street Newcastle, Kwazulu-Natal VAT:4420106777 NEWC5268

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
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 99849	Sub Total (excl) 1,026.90 VAT (15%) 154.04 Total R1,180.94 Balance Due R1,180.94
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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!

GRN No. 003838 DA 01/11/24
SHORTAGE: RETURNS:
CLAIMS: CLAIM NO:
No. OF CASES 3
CONTAINER
RECEIVED BY
FULL SIGNATURE: [Signature]

Liquor Runner
DEBRI
DATE: [Signature]
1E:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!
SIGNATURE IN FULL MUST BE QUOTED

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.