



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: 99978

Invoice Date	: 03/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1169613033		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Galleria - 54651 Cnr Moss Kolnik Drive & N2 Amanzimtoti 4126, Kwazulu-Natal VAT:4420106777 GALL0839

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

*Liquor Runners Durban
DERIEFED*

LIQUOR STORE GALLERIA (EASSN)
 GRN No. 004427 DATE 07-01-25
 SHORTAGE: RETURNS:
 CLAIM No. _____ CLAIM No. _____
 NO. OF CARTONS. _____
SHORTAGES NOT CHECKED
 CHECKED BY: _____

*AYANDA
FZWB/bps*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	342.30
NEDBANK	VAT (15%)	51.35
Branch Code: 128605	Total	R393.65
A/C No. 101 870 2253	Balance Due	R393.65
REF: 99978		

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.