



**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: **91735**

Signed: *[Signature]*
Liquor Suppliers Durban
SERIEFED

Invoice Date	: 08/07/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1155515921		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - St. Johns - 59122 Shop 19 St Johns Centre Cnr Main Road and St Johns Avenue Pinetown, KwaZulu-Natal Kwazulu-Natal VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	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 <u>REF: 91735</u>	Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65
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Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked **LIQUOR ST. JOHNS (059122)**

Please also note we are not responsible for stock that has expired in your store!

GRN No.	DATE
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No	
SIGNATURE IN FULL IS QUOTED	

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.