



**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: **92101**

| | | | |
|--------------|--------------------------------|-------------|-------------|
| Invoice Date | : 15/07/2024 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1156033268 | | |

| | |
|---|--|
| 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) |
|---|-------------|----------------------|------------|------------|-------|------------------|
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... | BOKSHO T | KZN - Liquor Runners | 6.00 ea | 134.40 | 15.00 | 806.40 |

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92101

| | |
|--------------------|----------------|
| Sub Total (excl) | 806.40 |
| VAT (15%) | 120.96 |
| Total | R927.36 |
| Balance Due | R927.36 |

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 in your store!

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

| | |
|--|----------------------|
| LIQUOR ST. JOHNS (059122) | |
| GRN No. <u>3630</u> | DATE <u>17/07/24</u> |
| SHORTAGE | RETURNS |
| CLAIM No. | CLAIM No. |
| No OF CARTONS | |
| CONTENT NOT CHECKED | |
| RECEIVED BY: _____ | |
| FULL SIGNATURE <u>[Signature]</u> | |
| EMPLOYEE No. <u>1684662</u> | |
| SIGNATURE INVALID UNLESS GRN No. 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.