



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

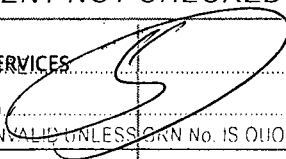
Invoice: **92103**

Invoice Date	: 15/07/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1156216995		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Davenport - 94912 Shop 24, Davenport Shopping Centre Cnr Helen Joseph Buwler & Clark Road, Berea Kwazulu-Natal 4083 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
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

CH LIQUOR DAVENPORT (094912)  
GRN No. 2333 DATE 15/7/24  
SHORTAGE RETURNS  
CLAIM No. CLAIM No.  
No OF CARTONS  
**CONTENT NOT CHECKED**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 92103	RECEIVED BY:  EMPLOYEE No. _____ SIGNATURE INVALID UNLESS GRN No. IS QUOTED	Sub Total (excl) 684.60 VAT (15%) 102.69 <b>Total R787.29</b> <b>Balance Due R787.29</b>
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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.

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

LIQUOR RECEIVED  
DELIVERED

DATE: 

TIME: \_\_\_\_\_

**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.