



**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: **92112**

Invoice Date	: <b>15/07/2024</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1156349441</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Supermarkets (Pty) Ltd</b> PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Rank - 18051 Shop 2, Ground floor 117 Warwick Avenue Greyville KwaZulu-Natal 4001 VAT:4760301343

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	13.00 ea	32.55	15.00	423.15

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>92112</b>	<b>Sub Total (excl)</b> 1,107.75 <b>VAT (15%)</b> 166.16 <b>Total</b> <b>R1,273.91</b> <b>Balance Due</b> <b>R1,273.91</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!

**LSC RANK - 18051**  
GRV No. 00842 DATE: 17/07/24  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM No. \_\_\_\_\_ CLAIM No. \_\_\_\_\_  
No. OF CARDS: \_\_\_\_\_  
**CONTROLLED & CHECKED**  
**RECEIVED BY:** *[Signature]*

**Liquor Runners**  
**DEBRIEFED**  
DATE: *[Signature]*

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**  
**SIGNATURE INVALID UNLESS GRV No. IS QUOTED**

**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.**