



**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: **92141**

| | | | |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 16/07/2024 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1156348763 | | |

| | |
|---|--|
| Bill To | Ship To |
| Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561 | Shoprite Liquor shop - Newcastle - 17958 Shop 24, Victoria Mall 38-42 Scott Street Newcastle CBD Kwazulu-Natal 2940 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 - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters | SHOZB20 | 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 |

| | |
|---|---|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>92141</u> | Sub Total (excl) 1,026.90 VAT (15%) 154.04 Total R1,180.94 Balance Due R1,180.94 |
|---|---|

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!

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|---|-------------------------|
| LSC NEWCASTLE 01795 | |
| GRN No. <u>000568</u> | DATE: <u>20/07/2024</u> |
| SHORTAGE | RETURNS |
| CLAIM No. | CLAIM No. |
| NUMBER OF CARTONS: | |
| CONTENTS NOT CHECKED | |
| RECEIVED BY: | |
| FULL SIGNATURE: <u>[Signature]</u> | |
| EMPLOYEE No. <u>20481257</u> | |
| SIGNATURE INVALID UNLESS GRN NUMBER 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.