



**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: **92317**

Invoice Date	: <b>18/07/2024</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1156349207</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Jozini - 60503 Shop 2, Main Road Makhonyeni Jozini,3969 KwaZulu-Natal VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	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: 92317

Sub Total (excl)	342.30
VAT (15%)	51.35
<b>Total</b>	<b>R393.65</b>
<b>Balance Due</b>	<b>R393.65</b>

## 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 Runners Durban**  
**DEBRIEFED**

DATE: \_\_\_\_\_

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

**SHOPRITE JOZINI (38853)**  
GRN No. 001575 DATE 22/07/24  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_  
No. OF CARTONS: \_\_\_\_\_  
**CONTENTS NOT CHECKED**  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No: 9758380  
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.