



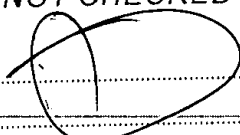
**INDEPENDENT
LIQUOR**

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: **92448**

Liquor Runners Durban
Signed: **DEB**
FED

Invoice Date : 22/07/2024	Salesperson : HO					
Terms : Due end of next month						
Order No: : 1156770177						
Bill To	Ship To					
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Overport - 37849 Overport City 35 Juniper Road Overport, Durban Kwazulu-Natal 4091 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	18.00 ea	134.40	15.00	2,419.20
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>LIQUOR OVERPORT (037849)</p> <p>GRN No. 003889 DATE.....</p> <p>SHORTAGE RETURNS</p> <p>CLAIM No. CLAIM No.</p> <p>No OF CARTONS.....</p> <p>CONTENT NOT CHECKED</p> <p>RECEIVED BY: </p> <p>FULL SIGNATURE.....</p> <p>EMPLOYEE No.</p> <p>SIGNATURE INVALID UNLESS GRN No. IS NOTED</p> </div>						
BANK DETAILS - COMMODITY PROCUREMENT SERVICES						2,419.20
NEDBANK						VAT (15%) 362.88
Branch Code: 128605						Total R2,782.08
A/C No. 101 870 2253						Balance Due R2,782.08
REF: 92448						

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!

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.