

Signed: _____

**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 INVOICEInvoice: **92476**

Invoice Date : **23/07/2024**
Terms : **Due end of next month**
Order No: : **1156529963**

Salesperson : **HO****Bill To****Shoprite Checkers (Pty)Ltd.**

PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Midlands Mall - 83206
Shopt 22, Midlands Mall
50 Sanctuary Road
Woodlands, Pietermaritzburg Kwazulu-Natal 3201
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
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **92476**

Sub Total (excl) 1,156.05
VAT (15%) 173.41
Total R1,329.46
Balance Due R1,329.46

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.

GRN No. 003226 DATE 25/07/24
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No.: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: 3092321

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.