



**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: **92763**

| | |
|--------------------------------------|-------------------------|
| Invoice Date : 26/07/2024 | Salesperson : HO |
| Terms : Due end of next month | |
| Order No: : 1156713451 | |

| | |
|---|--|
| Bill To | Ship To |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | Checkers LiquorShop Bluff - 36568 Bluff Towers 318 Tara Road Bluff ,Durban Kwazulu-Natal 4052 VAT:4420106777 |

| 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 - Springbok Tray of 20 Shooters | SHOSP20 | KZN - Liquor Runners | 1.00 Tray | 342.30 | 15.00 | 342.30 |

Liquor Runners Durban
DEBRIEFED
Signed: _____

MYAWO
PW 694 BS
[Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92763

Sub Total (excl) 684.60
VAT (15%) 102.69
Total R787.29
Balance Due R787.29

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!

CHECKERS LIQUOR SHOP BLUFF (36568)
4212 DATE 307-24
SIGNATURE: _____ RETURNS: _____
CLERK NO. _____ CLERK NO. _____
NO. OF CARTONS 2
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: *[Signature]* 188
EMPLOYEE NO. _____
RECEIVED BY: _____

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.