



**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

Liquor Receipt
Signed: DEPOSED
Durb...

TAX INVOICE

Invoice: **93189**

Invoice Date : 06/08/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1157281011	
Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Hillcrest - 50487 Old Main Road Hillcrest Kwazulu-Natal 3610 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	6.00 ea	134.40	15.00	806.40

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 93189</u>	Sub Total (excl) 806.40 VAT (15%) 120.96 Total R927.36 Balance Due R927.36
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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 RECEIPT (050487)	
GRN No. 004765	8/5/24
CL/IM No.	CLAIM No.
CONTENT NOT CHECKED	
RECEIVED	
FULL SIGNATURE	

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.