

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 INVOICE**Invoice: **93194**

Invoice Date : 06/08/2024		Salesperson : HO				
Terms : Due end of next month						
Order No: : 1157771463						
Bill To		Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Shoprite LiquorShop Hammarisdale - 15215 97 Meyiwa Main Road Hammersdale Centre Hammersdale Mpumalanga 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 93194

Sub Total (excl) 342.30  
VAT (15%) 51.35  
**Total R393.65**  
**Balance Due R393.65**

**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 stores.

<b>SHOPRITE LIQUORSHOP HAMMARSDALE (15215)</b>	
GRN No. <u>000361</u>	DATE _____
SHORTAGE: <u>  </u>	RETURNS: <u>  </u>
CLAIM No. <u>  </u>	CLAIM No.: <u>  </u>
No. OF CARTONS: <u>  </u>	
<b>CONTENTS NOT CHECKED</b>	
RECIEVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No: <u>1017865423</u>	
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.**