



**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

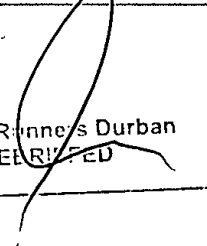
TAX INVOICE

Invoice: **93269**

Invoice Date	: 07/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1157280359		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers LiquorShop Boardwalk Richards Bay - 31039 11 Mark Strasse Street Richards Bay Central Richards Bay,3900 Kwazulu-Natal 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

Liquor Runners Durban
DELETED
Signed:  Myawo
fzw 604 B

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93269	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!

LS BOARDWALK (31039) 4251	
GRN No.	DATE 12/08/24
SHORTAGE CLAIM No.	RETURNS CLAIM No.
No OF CARTONS.....	
CONTENT NOT CHECKED	
RECEIVED BY.....	
FULL SIGNATURE.....	
EMPLOYEE No.....	
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.