



**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: 93275

Invoice Date	: 07/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1157376717		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Mtuba Mall - 80818 Cnr P237 and River View Road Mtubatuba Kwazulu Natal, Kwazulu-Natal VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

LS MTUBA MALL (008.8)
003148 12/08/2024
GRIN No. DATE
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
RECEIVED BY. *[Signature]*
FULL SIGNATURE. *[Signature]*
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRIN No IS QUOTED

Liquor Runners Durban
DEBRIED
Signed: *[Signature]*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 93275

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 store!

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.