



**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: **93278**

| | | | |
|--------------|--------------------------------|-------------|-------------|
| Invoice Date | : 07/08/2024 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1157376908 | | |

| | |
|---|--|
| Bill To | Ship To |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell Western Cape 7561 | Shoprite Liquorshop - Esikhawini - 59693 Shop 11, Esikhaleni Plaza Shopping Centre Ntshona Road Esikhaleni, Mtunzini Kwazulu-Natal 1837 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 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **93278**

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!

Liquor Runners Durban
RECEIVED

| | |
|--|-------------------------|
| LS ESIKHAWINI - 59693 | |
| GRV No. <u>002159</u> | DATE: <u>12/08/2024</u> |
| SHORTAGE: <u>—</u> | RETURNS: <u>—</u> |
| CLAIM No. <u>—</u> | CLAIM No. <u>—</u> |
| No. OF CARTONS: <u>—</u> | |
| CONTENTS NOT CHECKED | |
| RECEIVED BY: <u>[Signature]</u> | |
| FULL SIGNATURE: <u>[Signature]</u> | |
| EMPLOYEE No. <u>158577</u> | |
| SIGNATURE INVALID UNLESS GRV.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.