



**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: **93315**

Invoice Date	: 08/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1157479111		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Galleria - 54651 Cnr Moss Kolnik Drive & N2 Amanzimtoti 4126, Kwazulu-Natal 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
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 130ml 1000	BOKSHO T	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

LIQUOR STORE GALLERIA (54651)
GRN No. DD418 DATE 21/09/24
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____

RECEIVED SIGNATURE: _____
BANK DETAILS: COMMODITY PROCUREMENT SERVICES
EMPLOYEE No: NEDBANK
Branch Code: 128605
SIGNATURE INVALID UNLESS GRN No. IS QUOTED
REF: 93315

Sub Total (excl) 1,148.70
VAT (15%) 172.31
Total R1,321.01
Balance Due R1,321.01

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.