



**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: GL87000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **93397**

Invoice Date	: 12/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1158420313		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquor shop - Kwabhaca Mall Mt Frere - 16863 Shop No L8, Mount Frere Square Mount Frere Kwazulu-Natal 5090 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 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

KWABHACA MALL MT FRERE LS 016863

GNR NO: 000596 DATE: 12/08/2024

SHORTAGE: RETURNS:

CLAIM NO: CLAIM NO:

NO. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: Nondeu SIGNATURE

EMPLOYEE NO: SYXWAT

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93397	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 RUNNER Number
DEBRIEFED

DATE: 12/08/2024

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.