



**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: 93558

Invoice Date	: 14/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1158197571		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Reservoir Hills - 52243 Shop G2 Reservoir Hills Mall 365 New Germany, Reservoir Hills 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	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

Liquor Runner Durban DEBRIEFED Signed: _____	LS RESERVOIR HILLS (52243) GRN No. 3770 DATE 16/08/24 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS RECEIVED BY: FULL SIGNATURE EMPLOYEE No. 4335023 SIGNATURE INVALID UNLESS GRN No. IS QUOTED
--	---

BANK DETAILS - COMMODITY PROCUREMENT NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93558	Sub Total (excl) 684.60 VAT (15%) 102.69 Total R787.29 Balance Due R787.29
--	---

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.