



**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: **93635**

Invoice Date : 15/08/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1158196667	

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Ladysmith Mica Mall - 83214 Cnr Harrismith & Buller Rd Ladysmith 3370, Kwazulu-Natal VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	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

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FZW604FS
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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 93635	Sub Total (excl) 684.60 VAT (15%) 102.69 Total R787.29 Balance Due R787.29
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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
DEBRIEFED
Signed: _____

CHECKERS MICA (96304)	
GRN No: 003188	DATE: 19/08/2024
SHORTAGE	RETURNS
CLAIM No:	CLAIM No:
NUMBER OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No:	
SIGNATURE: INVALID UNLESS GRN NUMBER 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.