

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

: HO

Invoice: 93865

Invoice Date

: 21/08/2024

Terms Order No: : Due end of next month

: 1158990449

Bill To

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215 Brackenfell 7561 Shoprite Liquorshop - Mandeni - G560

Main Road Mandeni Plaza

Salesperson

Stanger Kwazulu-Natal 4490

VAT:4420106777

	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	i	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	684.60
NEDBANK	VAT (15%)	102.69
Branch Code: 128605	Total	R787.29
A/C No. 101 870 2253 <u>REF:</u> <b>93865</b>	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!

Liquol Rumers bulban

DEBRIEFED

· ALE:

GRN-000009 Received by Ntsikott Fractions

CPSODII

SHUPRITE MANDENI - SR 35267
RECEIVING DOCUMENT FLOW

Date:

Inbound Del. No.:

Receiving No.: SSR No.:

Driver Name:

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.