



**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: **93997**

Invoice Date	: 26/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1159315347		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Pavillion Mall - 49975 Spine Road Westville Durban, 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
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

Liquor Shop Durban
DEBRIEFED
Signed: *[Signature]*
11/08/20
for boy FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>93997</u>	Sub Total (excl) 1,156.05 VAT (15%) 173.41 Total R1,329.46 Balance Due R1,329.46
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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!

CHECKERS LIQUORSHOP PAVILLION MALL (49975)
GRN No. 003907 DATE 28/08/24
SHORTAGE: _____ RETURNS: _____
CLAIM No.: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECIEVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No. 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.