



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: 94095

Invoice Date : 27/08/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1159466225	
Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Mooi River - 83874 Shop 2, Shoprite Centre Cnr Market & Lawrence Str Mooi River, Estcourt Kwazulu-Natal 3300 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

Liquor Runners Family
LIBRIFIED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 94095

MOOI RIVER LIQUOR STORE (083874)	
GRN No. 201649	DATE 29/8/24
SHORTAGE	RETURNS
CLAIM No. Nil	Sub-Total (excl) Nil
No OF CARTONS 1	VAT (15%) Total
CONTENT NOT CHECKED	
RECEIVED BY 6411 e e	Balance Due
FULL SIGNATURE	
EMPLOYEE No. 09627082	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

813.75
122.06
R935.81
R935.81

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.