



**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: **94189**

Invoice Date : **28/08/2024**
Terms : **Due end of next month**
Order No: : **1159315711**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Checkers Liquor shop - Ballito Step - 94920
Shop L09 Ballito Steps Centre, 6 Jack Powell Road
Cnr Jack Powell Road and Dolphin
Crescent
Ballito 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 - 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
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **94189**

Sub Total (excl) 1,840.65
VAT (15%) 276.10
Total R2,116.75
Balance Due R2,116.75

Notes

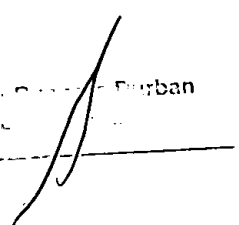
Thank you for your business - The Independent Liquor Family really do appreciate it.

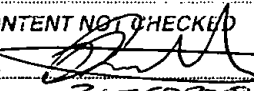
Terms & Conditions

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.

Signed: 

LS BALLITO STEPS (94920)	
GRN No. 001142	DATE 30/08/24
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: 	
FULL SIGNATURE	
EMPLOYEE No. 31759300	
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.