



**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: **94846**

Invoice Date : **10/09/2024**
Terms : **Due end of next month**
Order No: : **1160427241**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Shoprite Liquorshop - Edendale - 31827
Shelby Msimang and Route 13 Road
Pietermaritzburg Kzn
VAT:4420106777

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters | SHOSP2 0 | KZN - Liquor Runners | 2.00 Tray | 342.30 | 15.00 | 684.60 |

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **94846**

| | |
|--------------------|----------------|
| Sub Total (excl) | 684.60 |
| VAT (15%) | 102.69 |
| Total | R787.29 |
| 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 stores.

SHOPRITE LIQUORSHOP EDENDALE (ATTN:)
GRN No. 001931 DATE 10/09/24
GLANN No. NIL RETURNS: NIL
GLANN No. NIL
No. OF CARTONS: 2
CONTENT NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: 15200
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.