

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: 94957

Invoice Date : 12/09/202	Date : 12/09/2024			: HO		
Terms : Due end o	: Due end of next month					
Order No: : 11605931	80					
Bill To		Ship To			÷	
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Shoprite Liquorshop - Kosi Bay - 89391 Main Road (R22 & R17) Highway Mangusi Kwangwanase,3973 Kwazulu-Natal VAT:4420106777				
Description	ltem Code	1	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Crea	m Liqueur - SHOZB	2 KZN - Liquor	1.00	342.30	15.00	342.30
Tray of 20 Shootors		O Bunners	Tray			
FULL SIGNATURE: EMPLOYEE No: BANK DETAILS CONTAINED THE PROPERTY OF THE PROP	NOT CHECKE	_		Sub Total (exc	•	342.30
NEDBANK Branch Code: 128605		المنابع المنابع	VAT (15%)			51.35
A/C No. 101 870 2253		5				R393.65
<u>REF:</u> 94957			Balance Due			R393.65
Thank you for your business - The Independe Terms & Conditions Please check stock received against i We cannot be held responsible for si Please also note we are not respons Liquor Runners Durban DEBRIEFED	invoice/waybill. hortages for stock	not checked.	your stor	re!		
Signed:						

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.