

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: 95593

Invoice Date	. 04/40/2024	Calacharean	. 40		
Invoice Date	: 01/10/2024	Salesperson	: HO		
Terms	: Due end of next month				
Order No:	: 1162063954				
Bill To		Ship To			
Shoprite Checkers (Pty)Ltd.		Checkers Liquorshop - Brookside - 81856			

PO Box 215

Brackenfell 7561 Checkers Liquorshop - Brookside - 81856 Cnr N3 Highway and Chota Motala Roads Pietermaritzburg Kwazulu-Natal

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	1	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

VAT:4420106777

Liquer Runner Durban

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	684.60
NEDBANK	VAT (15%)	102.69
Branch Code: 128605	Total	R787.29
A/C No. 101 870 2253 REF: <b>95593</b>	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

S	GRN NO. 002365 DATE 03/10/2019	
	GRN NO. DATE 03/10/2019	
	SHURIAGE RETURNS	
	CLAIM No CLAIM No	
i	NO OF CARTONS	
-	CONTENT NOT CHECKED	
1	RECEIVED BY:	
	FULL SIGNATURE	
	EMPLOYEE No 1030887 4	••••
- [	SIGNATURE INVALIDATING ESS CON No. 10 OUGT	••••

## 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.