



**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

Liquor Runners Durban
Signed: ~~DEBRIEFED~~

TAX INVOICE

Invoice: **95798**

| | | | |
|--------------|--------------------------------|-------------|-------------|
| Invoice Date | : 07/10/2024 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1162626683 | | |

| | |
|---|---|
| Bill To | Ship To |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | Checkers LiquorShop - Musgrave Centre - G483 115 Musgrave Road Berea Durban Kwazulu-Natal 4001 VAT:4420106777 |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters | SHOST20 | 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: 95798 | Sub Total (excl) 1,156.05 VAT (15%) 173.41 Total R1,329.46 Balance Due R1,329.46 |
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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.

| | |
|--|----------------|
| LS MUSGRAVE CENTRE (164384) | |
| GRN No. 000044 | DATE |
| SHORTAGE | RETURNS |
| CLAIM No. | CLAIM No. |
| No OF CARTONS | |
| CONTENT NOT CHECKED | |
| RECEIVED BY: <i>[Signature]</i> | |
| FULL SIGNATURE | |
| EMPLOYEE No. | |
| 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.