



**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: **95897**

Invoice Date	: 08/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1162626298		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Gillitts - 35025 Danish Centre 9 Old Main Road Gillitts, Pinetown Kwazulu-Natal 3603 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	1.00 Tray	342.30	15.00	342.30

CHECKERS LIQUORSHOP KLOOF (35025)

GRN No: 003926 DATE 10/10/24

SHORTAGE: RETURN:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: MDU

FULL SIGNATURE: [Signature]

EMPLOYEE No: 31863694
BANK DETAILS: COMMODITY PROCUREMENT SERVICES
SIGNATURE INVALID IF A GRN NO. IS QUOTED
NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: **95897**

Sub Total (excl)	342.30
VAT (15%)	51.35
Total	R393.65
Balance Due	R393.65

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!

Liquor Runners Durban
BRIEFED

Signed: [Signature]

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.