



**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: 95995

Invoice Date	: 09/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1162423112		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Waterloo - G137 Shop No 2, Waterloo Shopping Centre, Charnwood Rd Riyadh Verulam Kwazulu-Natal 4339 VAT:4420106777 WATE6629

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

SHOPRITE WATERLOO (070467)

GRV No. 415 Date: 11/10

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

NO. OF CARTONS _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE NO. 594480

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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	Balance Due	R787.29
REF: 95995		

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
DEBRIEFED
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.