



**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: **95998**

Invoice Date	: 09/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1162625299		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers LiquorShop - Ocean Dunes (Sibaya) - G463 2 Heleza Boulevard, Hillhead Umhlanga Rocks Durban Kwazulu-Natal 4320 VAT:4420106777 OCEA0927

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

LC OCEANS DUNES SIBAYA (164630)
GRN No. **000063** DATE **11/10/24**
SHORTAGE _____ RETURNS _____
CLAIM No. _____ CLAIM No. _____
No OF CARTONS _____
CONTENT NOT CHECKED
RECEIVED BY: **A. Z. Genuoi**
FULL SIGNATURE: _____
EMPLOYEE No. _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **95998**

Sub Total (excl) 813.75
VAT (15%) 122.06
Total R935.81
Balance Due R935.81

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!

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.