



**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: **96005**

Invoice Date : 09/10/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1162626449	
Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Othongathi - 94938 Shop 1, Othongathi Mall Cnr Ganie Street & Gopalall Hurbans Road, Gandhinagar Othongathi Kwazulu-Natal 4399 VAT:4420106777 OTH05181

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

LC OTHONGATHI (94938) Tray

GRN No. 200592 DATE 11/10/24

SHORTAGE CLAIM No. RETURNS CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. 3167487

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 96005	Sub Total (excl) 342.30 VAT (15%) 51.35 Total R393.65 Balance Due R393.65
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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 in your store!

Please also note we are not responsible for stock that has expired in your store!

LS OTHONGATHI (6059)
RECEIVING DOCUMENT FLOW:

Date _____

Inbound Del. No. _____

Receiving No. _____

SSN No. _____

Driver Name _____

Truck Reg. No. _____

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.