



**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

Signed: \_\_\_\_\_

Liquor Runners Durban  
DEBRILLED

# TAX INVOICE

Invoice: **96084**

Invoice Date	: 10/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1162777238		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Ekuvukeni - 79306 Shop number 2, Ekuvukeni Shopping Centre Main Road Ekuvukeni A Kwazulu-Natal 2920 VAT:4420106777 EKUV5435

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	342.30	15.00	684.60

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>96084</b>	<b>Sub Total (excl)</b> 684.60 <b>VAT (15%)</b> 102.69 <b>Total</b> <b>R787.29</b> <b>Balance Due</b> <b>R787.29</b>
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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 in your store.

IS EKUVUKENI 79306  
3000682 DATE: 17/10/24  
RETURNS  
CLAIM No: \_\_\_\_\_  
GRN No: \_\_\_\_\_  
SHORTAGE  
CLAIM No: \_\_\_\_\_  
NUMBER OF CARTONS: \_\_\_\_\_  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No: \_\_\_\_\_  
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

**CONTENTS NOT CHECKED**  
3800750  
8287144-7  
mscane

**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.**