



**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: **96087**

Invoice Date : **10/10/2024**
Terms : **Due end of next month**
Order No: : **1162982339**

Salesperson : **HO**

Bill To : **Ship To**

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Nongoma Town - 38625
Shop 18 Nongoma Plaza
104 and 105 Main Road
Nongoma, Kwazulu Natal Kwazulu-Natal
VAT:4420106777
NONG2057

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

Liquor Runners Durban
DEBRIEFED
Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **96087**

Sub Total (excl) 684.60
VAT (15%) 102.69
Total R787.29
Balance Due R787.29

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

SHOPRITE NONGOMA TOWN - LS 38625	
GRV No. <u>00214</u>	DATE: <u>14/10/24</u>
SHORTAGE: <u>—</u>	RETURNS: <u>—</u>
CLAIM No. <u>—</u>	CLAIM No. <u>—</u>
No. OF CARTONS: <u>—</u>	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE: <u>387220</u>	
EMPLOYEE No. <u>—</u>	
SIGNATURE INVALID UNLESS GRV No. IS QUOTED	

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.