



**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: **96153**

Invoice Date : **11/10/2024**
Terms : **Due end of next month**
Order No: : **1162981948**

Salesperson : **HO**

Bill To

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

Ship To

Shoprite LiquorShop Southway Mall - 80729
Shop 15 Southway Mall
27 Titren Road
Rossburgh, Durban Kwazulu-Natal 4094
VAT:4420106777
SOUT2821

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters | SHOCO20 | 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 |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... | BOKSHO T | KZN - Liquor Runners | 6.00 ea | 134.40 | 15.00 | 806.40 |

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **96153**

Sub Total (excl) 1,491.00
VAT (15%) 223.65
Total R1,714.65
Balance Due R1,714.65

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!

CHECKERS L/S SOUTHWAY
80729
DATE: 15.10.24 GRN: 4499
CLAIM NO: _____
REC SIGN: _____
STAFF NO: _____

| LS SOUTHWAY (80729) | |
|--------------------------|-------|
| RECEIVING DOCUMENT FLOW: | |
| Date | _____ |
| Inbound Del. No. | _____ |
| Receiving No. | _____ |
| SSR 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.