



**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: **97114**

Invoice Date : **04/11/2024**
Terms : **Due end of next month**
Order No: : **1164785637**

Salesperson : **HO**

Bill To

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

Ship To

Checkers Liquorshop - Overport - 37849
Overport City
35 Juniper Road
Overport, Durban Kwazulu-Natal 4091
VAT: 4420106777
OVER8637

| 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 |

LIQUOR OVERPORT (037849)

GRN No. 004058 DATE.....
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS.....

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No

SIGNATURE UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: **97114**

- Liquor Runners Durban
Signed: *DEBRIDGE*

| | |
|--------------------|----------------|
| Sub Total (excl) | 342.30 |
| VAT (15%) | 51.35 |
| Total | R393.65 |
| Balance Due | R393.65 |

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**