



**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: **84983**

Invoice Date	: 04/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1142210074		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Kosi Bay - 89391 Main Road (R22 & R17) Highway Mangusi Kwangwanase,3973 Kwazulu-Natal VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **84983**

Sub Total (excl)	320.00
VAT (15%)	48.00
Total	R368.00
Balance Due	R368.00

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.

Shoprite Liquorshop - Kosi Bay (89391)	
GRN No. 002058	DATE 05/01/24
CHARGE: -	RETURNS:
CLAIM No. -	CLAIM No.: 5
No. OF CARTONS: -	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No: 0842332	
SIGNATURE INVALID UNLESS GRN 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.