



**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: **84984**

Invoice Date	: 04/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1142210098		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Supermarkets (Pty) Ltd</b> PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Jozini - 17982 522 Main Road Jozini Kwazulu-Natal 3969 VAT:4760301343

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

<b>LSC JOZINI (17982)</b>	
GRV No: <u>327</u>	DATE: <u>08/01/24</u>
SHORTAGE <u>-</u>	RETURNS <u>-</u>
CLAIM No <u>-</u>	CLAIM No <u>-</u>
No OF CARTONS <u>-</u>	
<b>CONTENTS NOT CHECKED</b>	
RECIEVED BY: <u>Nthobeni</u>	
FULL SIGNATURE: <u>[Signature]</u>	
EMPLOYEE No: <u>20090</u>	
<b>SIGNATURE INVALID UNLESS GRN No IS QUOTED</b>	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **84984**

Total (excl)	320.00
VAT (15%)	48.00
<b>Total</b>	<b>R368.00</b>
<b>Balance Due</b>	<b>R368.00</b>

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!

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

**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.