



**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: **84989**

Invoice Date	: 04/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1142239196		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop Richards Bay Boardwalk - 79398 Shop L101 B Boardwalk Inkazi, Shopping centre Lira Link Richards Bay Kwazulu-Natal 3900 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOST20	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00

Liquor Runners Ltd.  
DEBRIEFED  
Signed:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **84989**

Sub Total (excl)	1,280.00
VAT (15%)	192.00
<b>Total</b>	<b>R1,472.00</b>
<b>Balance Due</b>	<b>R1,472.00</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!

<b>SHOPRITE RICHARDS BAY BOARDWALK-LS 079398</b>	
GRV No. <u>000923</u>	DATE: <u>08/01/24</u>
SHORTAGE: <input checked="" type="checkbox"/>	RETURNS: <input type="checkbox"/>
CLAIM No. _____	CLAIM No. _____
No. OF CARTONS: _____	
<b>CONTENTS NOT CHECKED</b>	
RECEIVED BY: <u>Jabu</u>	
FULL SIGNATURE: <u></u>	
EMPLOYEE No. <u>6649696</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.