



**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: **85851**

Invoice Date	: 26/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1143694616		
Bill To		Ship To	
Shoprite Checkers (Pty)Ltd.		Checkers LiquorShop Bluff - 36568	
PO Box 215		Bluff Towers	
Brackenfell		318 Tara Road	
7561		Bluff, Durban Kwazulu-Natal 4052	
		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	1.00 Tray	320.00	15.00	320.00
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 Durban	Sub Total (excl)	960.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	144.00
NEDBANK	Total	R1,104.00
Branch Code: 128605	Balance Due	R1,104.00
A/C No. 101 870 2253		
PAYMENT REF: 85851		

DATE: _____
TIME: _____

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!

GRN NO. 3858 DATE 30-1-24
SHIP TO: _____
C/O: _____
NO. OF CARTONS: 3x20
CONTENTS NOT OK
RECEIVED BY: _____
FULL NAME: _____

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.