



**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

Liquor Runners Durban
Signed *[Signature]*
DEBRIEFED

TAX INVOICE

Invoice: **85937**

Invoice Date	: 29/01/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1144353661		
Bill To		Ship To	
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Shoprite Liquorshop - Mount Frere 2 - 18190 224 Main Road Mount Frere Kwazulu-Natal VAT:4420106777	

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

LSR MOUNT FRERE 2 (18190)

GRN NO: 00039 DATE: 31-01-2024
SHORTAGE RETURNS
CLAIM GRN NO GRN NO
NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY *[Signature]*
FULL SIGNATURE *[Signature]*
EMPLOYEE NO: 31020118

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85937**

Sub Total (excl)	775.00
VAT (15%)	116.25
Total	R891.25
Balance Due	R891.25

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!

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.