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: **87019**

Invoice Date	**: 01/03/2024**
Terms	**: Due end of next month**
Order No:	**: 1146201760**
Salesperson	**: HO**

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Amanzimtoti - G387
21 - 37 Seadoone Road
Amanzimtoti Kwazulu-Natal 4126
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	150.00	15.00	900.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHOT	KZN - Liquor Runners	6.00 ea	128.00	15.00	768.00
Tiqqle Tequila & Salted Caramel Cream Liquor 750ml	TEQCAR	KZN - Liquor Runners	6.00 ea	150.00	15.00	900.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 87019

Sub Total (excl)	4,303.00
VAT (15%)	645.45
Total	**R4,948.45**
Balance Due	**R4,948.45**

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
DATE:
TIME:

CH. LC Amanzimtoti G387
GRN No: 000012 DATE: 05/03/24
SHORTAGE ______ RETURNS: ______
CLAIM No: ______ CLAIM No: ______
No OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: Truck
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No 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.