



**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
DEBRIEFED

Signed: _____

TAX INVOICE

Invoice: 87766

Invoice Date	: 22/03/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1147943319		
Bill To		Ship To	
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Checkers Liquorshop - Galleria - 54651 Cnr Moss Kolnik Drive & N2 Amanzimtoti 4126, Kwazulu-Natal VAT:4420106777	

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2	KZN - Liquor	1.00	320.00	15.00	320.00
<p>LIQUOR STORE GALLERIA (54651) GRN No. 003819 DATE 26/03/24 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FUL SIGNATURE: _____ EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p>						
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 87766						<p>320.00 48.00 R368.00 Balance Due</p>

Notes

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.