

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: 87854

Invoice Date : 25/03/2024 Salesperson : HO Terms : Due end of next month Order No: : 1148330223 Bill To Ship To Shoprite Checkers (Pty)Ltd. Shoprite Liquorshop - Flagstaff Square - 70441 PO Box 215 Shop 23 Brackenfell Flagstaff Square, Erf 260 7561 Eastern Cape,4810 Eastern Cape VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	640.00	
NEDBANK	VAT (15%)	96.00	
Branch Code: 128605	Total	R736.00	
A/C No. 101 870 2253	Palanco Duo	0726.00	
PAYMENT REF: 87854	Balance Due	R736.00	

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!

Liquor Runners Durban

GRN NO: 000920 DATE: 0 2441
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO: NO. OF CARTONS:

CONTENTS NOT CHECKED
RECEIVED BY COULE SIGN:
EMPLOYEE NO: 10192375

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.