



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: 88001

Invoice Date : 27/03/2024
Terms : Due end of next month
Order No: : 1148190566

Salesperson : HO

Bill To

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

Ship To

Checkers Liquorshop - Mount Richmore - 60333
Shop 12 Mount Richmore Village Centre
Saltcrookdrive
Sheffield Beach, KwaZulu-Natal Kwazulu-Natal 4300
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

Siyabonge

HBB 282 FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 88001

LS MT RICHMORE (60333)	
GRN No. 004416	DATE 28-03-2024
SHORTAGE	RETURN
CLAIM No.	CLAIM No.
No OF CARTONS	VAT (15%)
CONTENT NOT CHECKED Total	
RECEIVED BY: LSK	Balance Due
FULL SIGNATURE: 8076542	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

320.00
48.00
R368.00
R368.00

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
DEBRIEFED

DATE: / /

TIME: :

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.