



**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: **88007**

Invoice Date	: 27/03/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1148329556		

Bill To	Ship To
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquor shop - Manguzi - 17940 Cnr R22 & Kelekele St Manguzi Kwazulu-Natal 4200 VAT:4760301343

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - 10 Shotz per Tray of 20 Shooters	13	MANGUZI (17940)	1.00	320.00	15.00	320.00

GRV No: 000542 DATE: 01/04/24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENTS NOT CHECKED

RECIEVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No: 095100

SIGNATURE INVALID UNLESS GRN No IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 88007	Sub Total (excl) 320.00 VAT (15%) 48.00 Total R368.00 Balance Due R368.00
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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
Signed: [Signature]

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.