



**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: **88139**

Invoice Date	: 28/03/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1148624628		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers LiquorShop Bluff - 36568 Bluff Towers 318 Tara Road Bluff, Durban Kwazulu-Natal 4052 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 88139

Sub Total (excl)	960.00
VAT (15%)	144.00
Total	R1,104.00
Balance Due	R1,104.00

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.

CHECKED BY: LIQUOR SHOP BLUFF	
URN No. 3978	DATE 24-28
ISSUED BY:	RETURNED:
CLAIMED:	CLAIMED:
NO OF CASES: 3 X 2	
COPIES NOT CHECKED	
REMOVED BY:	
PAID BY:	
SIGNED BY:	

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.