



**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: GL87000000928
VAT No - 4040145486

Liquor Runners Durban
BRIEFED
Signed

TAX INVOICE

Invoice: **88173**

Invoice Date : **02/04/2024** Salesperson : **HO**
Terms : **Due end of next month**
Order No: : **1148627579**

Bill To **Ship To**
Shoprite Checkers (Pty)Ltd. Shoprite Liquorshop - Brickhill - 51564
PO Box 215 Shop 1A, Beachview Mall
Brackenfell Cnr Brickhill & Marine Parade
7561 Boscombe Pl, South Beach Kwazulu-Natal Durban
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
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	1.00 Tray	320.00	15.00	320.00

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **88173**

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!

DATE OF DELIVERY: 7-4-24
GRV No (Good only): 2555
Branch Manager: [Signature]
Signature: [Signature]
Authorised by: [Signature]
Date: 7-4-24

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.