



**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: **88175**

Invoice Date	: 02/04/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1148833800		
Bill To		Ship To	
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561		Shoprite Liquor shop - Rank - 18051 Shop 2, Ground floor 117 Warwick Avenue Greyville Kwazulu-Natal 4001 VAT:4760301343	

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
<div>LSC RANK - 18051 INV No. <u>000693</u> DATE: <u>02/04/24</u> SHORTAGE: RETURNS: CLAIM No. <u>X</u> CLAIM No. <u>1</u> No. of CARTONS: CONTENTS NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No. <u>31006477</u> BANK DETAILS - COMMODITY PROCUREMENT SERVICES SIGNATURE INVALID UNLESS GRV No. IS QUOTED Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 88175</div>						
Sub Total (excl)						320.00
VAT (15%)						48.00
Total						R368.00
Balance Due						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.

Runners Durban
DELIVERED
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.