

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: GLB700000928

FRN NO .

LAIM NO.

SHORTAGE

TO OF EARTO'IST

CONTENT RECIEVED BY

VAT No - 4040145486

## **TAX INVOICE**

Invoice: 88832

Invoice Date : 19/04/2024			Salesperson : <b>HO</b>				
Terms : Due end of next month			•				
Order No:	: 1150151052						
Bill To			Ship To				
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Shoprite LiquorShop Chatsworth - 82357 Shop 20 Chatsworth Centre 13 Joyhurst Street Chatsworth,4092 Kwazulu-Natal VAT:4420106777				
Description		ltem Code	Warehouse	Otv	Unit Price	VAT %	Not Briso (Evel)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters		SHOST2	KZN - Liquor Runners	<b>Qty</b> 1.00 Tray	320.00	15.00	Net Price (Excl) 320.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters		SHOZB2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters		SHOCO2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray o	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00	
BANK DETAILS - COMMODITY PROCUREMENT SERVICES			Sub Total (excl) VAT (15%)			1,280.00 192.00	
NEDBANK Branch Code: 128605			, ,				192.00 <b>R1,472.00</b>
A/C No. 101 870 2253 PAYMENT REF: <b>88832</b>					Balance Du	R1,472.00	
Notes		***************************************	an Tarantana a ang angkan <del>antika i angganta sa antika natan ang a</del> ng	***************************************	- <del> </del>	en announce o announcement announcement	en e a d'anticomment que com la contraction de une est consequença de un consequence de une de section de un consequence de un de section de un consequence de un de un consequence de un description de un
Thank you for your business	- The Independent Liquor Fami	ly really do	appreciate it.			1	
Terms & Conditions	·	. ,		1	Liquor Runn DEBRII		an
	eived against invoice/way	hill		Sigi	ned:		
	oonsible for shortages fo		ot-checked				

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

RETURNS

CLAIM No.

HECKED

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.