



**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: **89083**

Invoice Date : **25/04/2024**
Terms : **Due end of next month**
Order No: : **1150152024**
Salesperson : **HO**

Bill To
Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To
Shoprite Liquorshop - Empangeni - 58508
Cnr Commercial Rd & Bayela Str
Empangeni
3880, Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

LIQUOR STORE EMPEANGENI (58508)
GRN No 002728 DATE 29/04/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE NO
NEDBANK
Branch Code: 128605
A/C No: 101 870 2253
PAYMENT REF: **89083**

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!

Liquor Runners Durban
DEBRIEFED
Signed: _____

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.