

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: 89291

Invoice Date         : 30/04/2024           Terms         : Due end of next month           Order No:         : 1150865429		Salesperson : <b>HO</b>					
Bill To			Ship To		-	n .	Control of the Contro
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Shoprite Liquorshop - Waterloo - G137 Shop No 2, Waterloo Shopping Centre, Charnwood Rd Riyadh Verulam Kwazulu-Natal 4339 VAT:4420106777				
Description		ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters		SHOST2 0		1.00 Tray	342.30	15.00	342.30
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters		1	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
GRN NO SHORT. CLAIM NO. OF COA  BANK DETAILS - COMMODITY PROCUREMENT SERVICES			ARTONS: TENTS NO ED BY:	DATE CRETURN	IS: Io.:  ECKED  Sub Total (exc		684.60
Branch Code: 128605 EMP			NATURE: 4754	1063 .	VAT (15%	ľ	102.69 <b>R787.29</b>
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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 Runnens Bus

DATE:\_

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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.