



**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: **89510**

Invoice Date : **08/05/2024**
Terms : **Due end of next month**
Order No: : **1151447523**

Salesperson : **HO**

Bill To

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

Ship To

Inanda - 38950
Cnr Putco Link and Kwa Mashu Highway
Dube Village
Inanda, KwaZulu-Natal Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

5199
HBB282F5
@

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **89510**

Sub Total (excl) 813.75
VAT (15%) 122.06
Total R935.81
Balance Due R935.81

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: _____

SHOPRITE INANDA - LS 78950	
GRV No. <u>001808</u>	DATE: <u>10/08/24</u>
SHORTAGE: _____	RETURNS: _____
CLAIM No. _____	CLAIM No. _____
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: <u>[Signature]</u>	
EMPLOYEE No. <u>8788648</u>	
SIGNATURE INVALID UNLESS GRV No. IS QUOTED	

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.