



**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: **89746**

Invoice Date	: 16/05/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1151768844		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Bizana 2 - 18158 Shop 22 Bizana Square Cnr Hospital & Church Road Bizana Eastern Cape 4800 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **89746**

Sub Total (excl)	342.30
VAT (15%)	51.35
Total	R393.65
Balance Due	R393.65

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!

LSR BIZANA 2 (018158)

ISSUE NO	000409	DATE	21-05-24
SHORTAGE		RETURNS	
CLAIM WORK NO		GRN NO	
NO OF CARTONS			

RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: 30981158

CONTENT NOT CHECKED

SIGNATURE INVALID UNLESS GRN 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.