



**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: **90202**

Invoice Date	: 31/05/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1153136666		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite LiquorShop Chatsworth - 82357 Shop 20 Chatsworth Centre 13 Joyhurst Street Chatsworth,4092 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	32.55	15.00	813.75
<div>SRN ea 05204 SHORTAGE X CLAIM NO. CLAIM NO. X CONTAINER NOT CHECKED RECIEVED BY BILL SIGNATURE EMPLOYEE NO SIGNATURE OF INVALID INVENTORY NOT SIGNED</div>						

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **90202**

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: \_\_\_\_\_

**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.