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: 90584

Invoice Date	: 12/06/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1153466533		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	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)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

Nyawo
FZW 604FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90584

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!

SHOPRITE INANDA - LS 38950
GRV No. 001868 DATE: 14-06-2024
SHORTAGE CLAIM No. — RETURNS: —
CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 87986048
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
DATE:

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.