



**INDEPENDENT
LIQUOR**

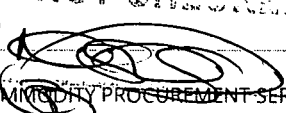
Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **90688**

Invoice Date : 14/06/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1153274666	
Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Kwamnyandu - 83492 Cnr Mangosuthu Highway & Umlazi Main Road Umlazi,4066 Kwazulu-Natal 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

SHOPRITE KWAMNYANDU - LS 83492
GRV No. 002986 DATE: 18/06/24
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM ID: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: 
FULL SIGNED: _____
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
EMPLOYEE: _____ NEDBANK
SIGNATURE: _____ Branch Code: 128605
A/C No. 101 870 22533 **IS QUOTED**
REF: **90688**

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!

Liquor Runners
DEBRIEFED
DATE: 18/06/24
TIME: _____

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.