



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: 90762

Invoice Date	: 18/06/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1154169382		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Flagstaff Square - 70441 Shop 23 Flagstaff Square, Erf 260 Eastern Cape, 4810 Eastern Cape VAT: 4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

**FLAGSTAFF SQUARE LS 70441**  
GRN NO: 001016 DATE: 24/06/24  
SHORTAGE: RETURNS:  
CLAIM NO: CLAIM NO:  
NO. OF CARTONS:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEED EMPLOYEE NO. SIGN: [Signature] Branch Code: 128000 A/C No. 101 870 2253 REF: 90762	Sub Total (excl) 684.60 VAT (15%) 102.69 <b>Total R787.29</b> <b>Balance Due R787.29</b>
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## 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 Runner: Durban  
[Signature]

**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.