



**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: **91465**

Invoice Date : 02/07/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1155019728	
Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Hillcrest - 50487 Old Main Road Hillcrest Kwazulu-Natal 3610 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	18.00 ea	134.40	15.00	2,419.20

Liquor Runners Durban
DEEPIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 91465

Sub Total (excl)	2,419.20
VAT (15%)	362.88
Total	R2,782.08
Balance Due	R2,782.08

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!

004711 4/7/24

GRV No.	
SKID PRICE	
CLAIMING	
NO OF CASES	
COMMODITY STOCK CHECKED	
RECEIVED BY	
FULL SIGNATURE	
EMPLOYEE No.	845668
SIGNATURE INITIALS	
SS 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.