



**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: 91474

Invoice Date : 02/07/2024
Terms : Due end of next month
Order No: : 1155197485

Salesperson : HO

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Woodburn - 84252
Shop 2, Woodburn Square
Pietermaritzburg
Kwazulu Natal, Kwazulu-Natal
VAT:4420106777

Description

**Item
Code**

Warehouse

Qty

Unit Price

VAT %

Net Price (Excl)

Double Act - Zambuca Liqueur & Banana Cream Liqueur -
Tray of 20 Shooters

SHOZB2
0

KZN - Liquor
Runners

1.00
Tray

342.30

15.00

342.30

WOODBURN LIQUOR STORE (84252)
GRN NO. 002396 DATE 02/07/24
SHORTAGE RETURNS
CLAIM NO CLAIM NO
NO OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY Mark
FULL SIGNATURE [Signature] 31672329
EMPLOYEE NO
SIGNATURE INVALID UNLESS GRN NO IS CHECKED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 91474

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 Durban
DEBRIEFED
Signed: [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.