



**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: **89821**

Invoice Date

: 20/05/2024

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 1152118774

Bill To

Ship To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Checkers Liquorshop - Davenport - 94912
Shop 24, Davenport Shopping Centre
Cnr Helen Joseph Buwler &
Clark Road, Berea Kwazulu-Natal 4083
VAT:4420106777

Description

Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -
Tray of 20 Shooters

**Item
Code**

Warehouse

Qty

Unit Price

VAT %

Net Price (Excl)

SHOST2
0

KZN - Liquor
Runners

1.00
Tray

342.30

15.00

342.30

Double Act - Springbok Tray of 20 Shooters

SHOSP2
0

KZN - Liquor
Runners

1.00
Tray

342.30

15.00

342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **89821**

Sub Total (excl) 684.60
VAT (15%) 102.69
Total R787.29
Balance Due R787.29

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!

CH LIQUOR DAVENPORT 034312	
GRN No. <u>2283</u>	DATE <u>20/5/24</u>
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No.	
SIGNATURE INVALID	

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.