



**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: **79395**

Invoice Date : **26/09/2023**
Terms : **Due end of next month**
Order No: : **1134950373**

Salesperson : **HO**

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

Ship To
Checkers Liquor shop - Hilton - 94904
Shop no 2, The Siding Mall, Park Lane
Hilton Avenue and Erstwhile, Hilton Station
Hilton Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

CH. LIQ. STORE HILTON (094904)

Date Del./Job Finalised: _____

GRV No (Goods only): **000367**

Signature: _____

Authorised by: _____

Date: _____

Branch Manager: _____

RECEIVED: _____

Runners Durban

Signature: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79395

Sub Total (excl) 775.00
VAT (15%) 116.25
Total R891.25
Balance Due R891.25

CH. LIQ. STORE HILTON

RECEIVING DOCUMENT FILE

Date: _____

Inbound Del. No.: _____

Receiving No.: _____

SSR No.: _____

Driver Name: _____

Truck Reg. No.: _____

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!

Runners Durban

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.