



**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: 85750

Invoice Date : 23/01/2024  
Terms : Due end of next month  
Order No: : 1143693196

Salesperson : HO

## Bill To

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

## Ship To

Shoprite LiquorShop Hammarsdale - 15215  
97 Meyiwa Main Road  
Hammarsdale Centre  
Hammarsdale Mpumalanga  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 85750

SHOPRITE LIQUORSHOP HAMMARSDALE (15215)

GRN No. 000160 DATE 25/01/24

SHORTAGE: 4 RETURNS: 4

CLAIM No. 1 CLAIM No.: 1

No. OF CARTONS: 1

**CONTENTS NOT CHECKED**

RECEIVED BY: [Signature] Sub Total (excl) 320.00

FULL SIGNATURE: [Signature] VAT (15%) 48.00

EMPLOYEE No: 10512003 Total R368.00

SIGNATURE INVALID UNLESS GRN No. IS QUOTED Balance Due R368.00

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!

DEBRIEFED

DATE: [Signature]

TIME: [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.