



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: **80988**

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Invoice Da Terms Order No:	te : 20/10/2023 : Due end of next month : 1136825400		Salesperson		: НО	•	
Bill To		Ship To					
Shoprite PO Box 21 Brackenfel 7561		Checkers LiquorShop Shelly Beach - 34281 South Coast Mall Izotsha Road Shelly Beach,4265 Kwazulu-Natal VAT:4420106777					
Description	on	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act	- Springbok Tray of 20 Shooters	SHOSP2 0		1.00 Tray	320.00	15.00	320.00
BOKSHOT with Tequi	Peppermint & Marula Cream Liqueur infused la 15.5% Alc/Vol - 750	BOKSHO T	KZN - Liquor Runners	12.00 ea	128.00	15.00	1,536.00
	CHECKERS LIQUORSHOP SHELLY BEACH (34281) GRN NO. 93497 DATE 24/0/03 SHORTAGE: RETURNS: CLAIM NO. CLAIM NO.: 'O. OF CARTONS: 3 CONTENTS NOT OFFICKED RECIEVED BY:						
BAN	FULL SIGN K DETAILS - COMMODITY PROCUREMENT SERVIC NEDBANK EMPLOYE	EDBY: YYURE: E No:	428 JNLESS GRN NO.	1777	Sup Total (exc VAT (15%	6) al	1,856.00 278.40 R2,134.40 R2,134.40
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!							

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!! PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

Nyawo Fzw 6/4 FS

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.