



**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: **78837**

Invoice Date : **18/09/2023**  
Terms : **Due end of next month**  
Order No: : **1134235241**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Shoprite Liquorshop - Brickhill - 51564  
Shop 1A, Beachview Mall  
Cnr Brickhill & Marine Parade  
Boscombe Pl, South Beach Kwazulu-Natal Durban  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00

**Liquor Runners Durban**  
**DEBRIEFED**

DATE: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **78837**

Sub Total (excl) 960.00  
VAT (15%) 144.00  
**Total R1,104.00**  
**Balance Due R1,104.00**

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!

<b>SHOPRITE LIQUORSHOP BRICKHILL (51564)</b>		
Date Del/Job Finalised:	20-9-23	
GRV No (Good only):	2299	
Branch Manager	MONTWHEM DM	
Signature:		
Authorised by:		
Date:	20-9-23	

**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.**