



**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: **79760**

Invoice Date : **02/10/2023**
Terms : **Due end of next month**
Order No: : **1135393881**

Salesperson : **HO**

Bill To

Shoprite Supermarkets (Pty) Ltd
PO Box 215
Brackenfell
Western Cape
7561

Ship To

Shoprite Liquor shop - Rank - 18051
Shop 2, Ground floor
117 Warwick Avenue
Greyville Kwazulu-Natal 4001
VAT:4760301343

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 - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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: **79760**

Sub Total (excl) 1,280.00
VAT (15%) 192.00
Total R1,472.00
Balance Due R1,472.00

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.

LSC RANK - 18051	
GRV No. <u>000458</u>	DATE: <u>04/10/23</u>
SHORTAGE:	RETURNS:
CLAIM No. <u>X</u>	CLAIM No. <u>X</u>
No. OF CARTONS: <u>X</u>	
CONTENTS NOT CHECKED	
RECEIVED BY: <u>[Signature]</u>	
FULL SIGNATURE: <u>[Signature]</u>	
EMPLOYEE No. <u>3100268CP</u>	
SIGNATURE INVALID UNLESS GRV No. IS QUOTED	

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.