

**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 INVOICEInvoice: **82341**

Invoice Date : **22/11/2023**
 Terms : **Due end of next month**
 Order No: : **1138830797**

Salesperson : **HO****Bill To****Shoprite Checkers (Pty)Ltd.**

PO Box 215
 Brackenfell
 7561

Ship To

Checkers Liquorshop - Cornubia - 92504
 Shop U15 Cornubia Shopping Centre
 Cnr M41 & Dube East Road
 Beach, Durban Kwazulu-Natal
 VAT:4420106777

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOST20 | KZN - Liquor Runners | 1.00 Tray | 320.00 | 15.00 | 320.00 |
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol | SHOCO20 | 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: **82341**

Sub Total (excl) 640.00
 VAT (15%) 96.00
Total R736.00
Balance Due R736.00

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!

4224 (92504)
 DATE 22/11/23
 RETURNS
 CLAIM No.
 NOT CHECKED
 LESS GRN 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.