



**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: **85390**

Invoice Date : **15/01/2024**  
Terms : **Due end of next month**  
Order No: : **1143331355**

Salesperson : **Comm broke**

**Bill To**

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

**Ship To**

Shoprite Liquorshop - Tabankulu - 34859  
Shop 2, Tabankulu Plaza  
Main Street  
Tabankulu, Dambeni Kwazulu-Natal 5130  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85390**

Sub Total (excl) 775.00  
VAT (15%) 116.25  
Total **R891.25**  
Balance Due **R891.25**

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.

**SR LIQUORSHOP TABANKULU 034859**  
GRN NO: 001713 DATE: 17/01/24  
SHORTAGE: RETURNS:  
CLAIM NO: CLAIM NO:  
NO OF CARTON: 6  
**CONTENTS NOT CHECKED**  
RECEIVED BY: Sibulele  
FULL SIGNATURE: [Signature]  
EXPIRY DATE: 21/01/24  
INVOICE VALID UNLESS OTHERWISE NOTED

**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.