



**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: **80703**

| | | | |
|---|-------------------------|--|------|
| Invoice Date | : 17/10/2023 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 1136319357 | | |
| Bill To | | Ship To | |
| Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561 | | Checkers Liquorshop - Brookside - 81856 Cnr N3 Highway and Chota Motala Roads Pietermaritzburg Kwazulu-Natal VAT:4420106777 | |

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters | SHOSP2 0 | KZN - Liquor Runners | 1.00 Tray | 320.00 | 15.00 | 320.00 |

LC BF (081856)
GRN No. 001841 DATE: 19/10/2023
SHORTAGE 2 RETURNS
CLAIM No. 2 CLAIM No. 2
No OF CARTONS 61
CONTENT NOT CHECKED
RECEIVED BY: 8 by
FULL SIGNATURE: [Signature]
EMPLOYEE: 9269919
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 80703

| | |
|--------------------|----------------|
| Sub Total (excl) | 320.00 |
| VAT (15%) | 48.00 |
| Total | R368.00 |
| Balance Due | R368.00 |

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!

Liquor Runners Durban
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

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.