

Signed: _____


**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: **87610**

Invoice Date : **20/03/2024**
Terms : **Due end of next month**
Order No: : **1147222507**

Salesperson : **HO****Bill To**

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

Ship To

Checkers Liquorshop - Othongathi - 94938
Shop 1, Othongathi Mall
Cnr Ganie Street & Gopalall Hurbans Road, Gandhinagar
Othongathi Kwazulu-Natal 4399
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	2.00 Tray	320.00	15.00	640.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	128.00	15.00	768.00

LC OTHANGATHI (94938)	
GRN No. <u>000304</u>	DATE <u>22-03-24</u>
SHORTAGE	RETURN
CLAIM No.	CLAIM No.
No OF CARTONS	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No. <u>0345484</u>	
SIGNATURE INVALID UNLESS GRN NO. IS CORRECT	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **87610**

1,408.00
VAT (15%) 211.20
Total R1,619.20
Balance Due R1,619.20

Notes

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!

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.