



**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: **80701**

Invoice Date	: 17/10/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1135936868		
Bill To		Ship To	
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Shoprite Liquorshop - Greytown - 65618 Cnr Of Durban Oakes & Voortrekker Street Greytown Kwazulu Natal , Kwazulu-Natal VAT:4420106777	

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

SHOPRITE LIQUORSHOP GREYTOWN (65618)
GRN No. 001644 DATE 19/10/23
SHORTAGE: _____ RETURNS: _____
CLAIM No. NIL CLAIM No.: NIL
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE: _____
EMPLOYEE No: _____
BANK DETAILS: COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80701**

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: _____

TIME: _____

NYqwo
F2w 614 TS

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.