



**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: 85751

Invoice Date : 23/01/2024
Terms : Due end of next month
Order No: : 1143693749

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquor - Capital City PMB - 78570
Shop number 01, Capital Centre
400 Church Street
Pietermaritzburg 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 - 20 x 30ml, 15.5% Alc/Vol	SHOC20	KZN - Liquor Runners	1.00	320.00	15.00	320.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00	31.00	15.00	775.00

CAPITAL CITY PMB LS (078570)

GRN No. 000600 DATE 25/01/24

SHORTAGE: — RETURNS: —

CLAIM No. — CLAIM No.: —

No. OF CARTONS: 2

CONTENT: NOT CHECKED

REC'D BY: [Signature]

SIGNATURE - COMMODITY PROCUREMENT SERVICES

SEE No: 2693216 Branch Code: 128605

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

PAYMENT REF: 85751

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

Sub Total (excl)	1,095.00
VAT (15%)	164.25
Total	R1,259.25
Balance Due	R1,259.25

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!

Qiniso Cele
F2w608 fs

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.