



**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

Signed: ~~DEBITED~~  
**TAX INVOICE**

Invoice: 87690

Invoice Date : 21/03/2024  
Terms : Due end of next month  
Order No: : 1147538681

Salesperson : HO

**Bill To**

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

**Ship To**

Nongoma Town - 38625  
Shop 18 Nongoma Plaza  
104 and 105 Main Road  
Nongoma, Kwazulu Natal 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

**SHOPRITE NONGOMA TOWN - LS 38625**

GRV No. 052002 DATE: 25/3/24

SHORTAGE: — RETURNS: —

CLAIM No. — CLAIM No. —

No. OF CARTONS: —

**CONTENTS NOT CHECKED**

RECEIVED BY: 2

FULL SIGNATURE: Obowobu

EMPLOYEE No. Obowobu

**SIGNATURE INVALID UNLESS GRV No. IS QUOTED**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 225  
PAYMENT REF: 87690

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

**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!

Moses Jilg  
Fzw 608 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.