

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

TAX INVOICE

: HO

Invoice: 81232

Invoice Date : 25/10/2023

VAT No - 4040145486

Terms Order No: : Due end of next month

: 1136826429

Bill To

Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfel

7561

Ship To

Salesperson

Checkers Liquorshop - KwaDukuza - 60529

Shop 1 King Sharka Mall

Cnr Elizabeth & Voortrekker Street Stanger,KwaZulu-Natal Kwazulu-Natal

VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

	Sub Total (excl)	960.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	144.00
NEDBANK Branch Code: 128605	Total	R1,104.00
A/C No. 101 870 2253	Balance Due	R1,104.00
PAYMENT REF: 81232		

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!

LS KING SHAKA (60529)

GRN No. DOSD 6 9 DATE 27 (10 - 25)

SHORTAGE RETURNS
CLAIM NO.

NO OF CARTONS
CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE NO.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CATE DEBINERS

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.