




**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: 

TAX INVOICE

Invoice: 82861

Invoice Date : 04/12/2023
Terms : Due end of next month
Order No: : 1139024322

Salesperson : HO

Bill To

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

Ship To

Checkers Liquorshop - Overport - 37849
Overport City
35 Juniper Road
Overport, Durban Kwazulu-Natal 4091
VAT: 4420106777

Description

Shooter Glasss Tray with 10 25ml Glasses

Item
Code

Warehouse

Qty

Unit Price

VAT %

Net Price (Excl)

SHOTRA

KZN - Liquor
Runners

25.00
ea

31.00

15.00

775.00

BOKSHOT - Peppermint & Marula Cream Liqueur infused
with Tequila - 15.5% Alc/Vol, 750ml Bottle

BOKSHO

KZN - Liquor

6.00
ea

128.00

15.00

768.00

LIQUOR OVERPORT (0007849)

3510
GRN No. DATE
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE
EMPLOYEE No.
COMMODITY PROCUREMENT SERVICES

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 82861

Sub Total (excl) 1,543.00
VAT (15%) 231.45
Total R1,774.45
Balance Due R1,774.45

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.



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Liquor SA
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LIQUOR OVERPORT (37849)

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SHORTAGE..... RETURN.....
CLAIM No..... CLAIM No.....
No OF CARTONS.....
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