



**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: **80263**

Invoice Date : **10/10/2023**
Terms : **Due end of next month**
Order No: : **1135583725**

Salesperson : **HO**


Bill To

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

Ship To

Checkers Liquorshop - Vryheid - 36712
175 President Street
Vryheid
3100, 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 |
| Double Act - Springbok Tray of 20 Shooters | SHOSP20 | KZN - Liquor Runners | 1.00 Tray | 320.00 | 15.00 | 320.00 |

Liquor Runners Durban
DEBRIEFED
Signed: 



BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80263**

Sub Total (excl) 640.00
VAT (15%) 96.00
Total R736.00
Balance Due R736.00

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!

| | |
|---|--|
| CHECKERS LIQUORSHOP VRYHEID (36712) | |
| GRN No. 002667 | DATE 11/10/23 |
| SHORTAGE: <input checked="" type="checkbox"/> | RETURNS: <input checked="" type="checkbox"/> |
| CLAIM No. <input type="checkbox"/> | CLAIM No. <input type="checkbox"/> |
| No. OF CARTONS: 2 | |
| CONTENTS NOT CHECKED | |
| RECEIVED BY:  | |
| FULL SIGNATURE:  | |
| EMPLOYEE No: 31132438 | |
| SIGNATURE INVALID UNLESS GRN No. IS QUOTED | |

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.