



**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: **85344**

Invoice Date : **15/01/2024**
Terms : **Due end of next month**
Order No: : **1142379551**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Shoprite Liquor shop - Kwabhaca Mall Mt Frere - 16863
Shop No L8, Mount Frere Square
Mount Frere Kwazulu-Natal 5090
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: **85344**

Sub Total (excl) 775.00
VAT (15%) 116.25
Total **R891.25**
Balance Due **R891.25**

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!

KWABHACA MALL MT FRERE LS 016863	
GRN NO: 000342	DATE: 17/01/2024
SHORTAGE:	RETURNS:
CLAIM NO:	CLAIM NO:
NO. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY: YANDAM	SIGN: Y. [Signature]
EMPLOYEE NO: 22862423	
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.