



**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: **81117**

Invoice Date : **24/10/2023**
Terms : **Due end of next month**
Order No: : **1136872782**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Scottsville - 92122
Shop 10, Scottsville Mall
60 Alan Paton Ave
Scottsville, 3201 Kwazulu-Natal
VAT:4420106777

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters | SHOST20 | KZN - Liquor Runners | 2.00 Tray | 320.00 | 15.00 | 640.00 |
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters | SHOZB20 | KZN - Liquor Runners | 1.00 Tray | 320.00 | 15.00 | 320.00 |
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters | SHOCO20 | KZN - Liquor Runners | 2.00 Tray | 320.00 | 15.00 | 640.00 |
| Double Act - Springbok Tray of 20 Shooters | SHOSP20 | KZN - Liquor Runners | 4.00 Tray | 320.00 | 15.00 | 1,280.00 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81117**

Sub Total (excl) 2,880.00
VAT (15%) 432.00
Total R3,312.00
Balance Due R3,312.00

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.

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

GRN No. 009263 DATE 26/10/23
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
NO. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED _____
SIGNATURE: _____
CIVIL No. _____

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.