

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: 78972

Invoice Date	: 20/09/2023	Salesperson :HO				
Terms	: Due end of next month					
Order No:	: 1133732013					
Bill To		Ship To				
Shoprite Checkers	(Pty)Ltd.	Checkers Liquorshop - Oceans Mall - 15207				
PO Box 215		Shop 223 The Oceans Mall 10 & 7 Lagoon Drive				
Brackenfell		21 Lighthouse Rd				
7561		Cnr's Ridge & Lighthouse Rds & Lagoon Drive				
		Umhlanga Rocks Kwazulu-Natal				
		VAT:4420106777				
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Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	1	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00

DEBRIEFED DATE:

TIME:

BANK DETAILS - COMMODITY PROCUREMENT SERVI NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: **78972** Sub Total (excl) VAT (15%) 960.00 144.00

Total

R1,104.00

Balance Due

R1,104.00

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!

LC OCEANS MALL (15207)					
GRN No.:	000540	DATE 22/09/23			
SHORTAGE CLAIM NO.		URHS			
No. OF CART		I NU			
CONTENT NOT CHECKED					
RECEIVED	BY:				
FULL SIGN/					
EMPLOYEE	NO. 36766	<u> </u>			
SIGNATUI	REINVALIDUNLES	S 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.