



**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: **78405**

Invoice Date	: <b>11/09/2023</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1133732210</b>		
<b>Bill To</b>		<b>Ship To</b>	
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561		Checkers Liquorshop - Davenport - 94912 Shop 24, Davenport Shopping Centre Cnr Helen Joseph Bowler & Clark Road, Berea Kwazulu-Natal 4083 VAT:4420106777	

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

Liquor Runners Durban

DEBRIEFED

DATE: 11/09/2023

TIME: 14:30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **78405**

Sub Total (excl)	320.00
VAT (15%)	48.00
<b>Total</b>	<b>R368.00</b>
<b>Balance Due</b>	<b>R368.00</b>

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!

CH LIQUOR DAVENPORT (094912)	
GRN No. <u>1682</u>	DATE <u>13/09/23</u>
SHORTAGE <u>  </u>	RETURNS <u>  </u>
CLAIM No. <u>  </u>	CLAIM No. <u>  </u>
No OF CARTONS <u>  </u>	
<b>CONTENT NOT CHECKED</b>	
RECEIVED BY: <u>  </u>	
FULL SIGNATURE <u>  </u>	
EMPLOYEE No. <u>  </u>	
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.