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: **78999**

Invoice Date	: 20/09/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1134435862		

Bill To	**Ship To**
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Othongathi Mall - 160597 - G059 Shop 23, Othongathi Mall 263 Gopalal Hurbans Road Tongaat Kwazulu-Natal 4399 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	3.00 Tray	320.00	15.00	960.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	3.00 Tray	320.00	15.00	960.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	3.00 Tray	320.00	15.00	960.00

Liquor Runners Durban
DEBRIEFED
DATE:_____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **78999**

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!

[stamp: LS OTHONGATHI (G059) GRV No. 000016 Date 22/9/23 ... No of Cartons: 9 ... CONTENTS NOT CHECKED RECEIVED BY ... FULL NAME ... EMPLOYEE No ... SIGNATURE INVALID UNLESS GRV 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.

1