

Signed: _____



**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

Signed: _____

TAX INVOICE

Invoice: **83434**

Invoice Date : **08/12/2023**
Terms : **Due end of next month**
Order No : **1140086642**

Salesperson : **HO**

Bill To

Shoprite Checkers (Pty)Ltd.
PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Athlone Park - 16724
30 Prince Street
Athlone Park
Amanzimtoti 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 - 20 x 30ml, 15.5% Alc/Vol	SHOST2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc Vol. 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	150.00	15.00	900.00

CH ATHLONE PARK (16724)
GRN No: 000791 DATE: 12/12/23
SHORTAGE: _____
CLAIM No: _____
No of CARTONS: _____
CONTENTS NOT INSURED
RECEIVED BY: Sizwe
FULL SIGNATURE: [Signature]
EMPLOYEE No: 2577365
SIGNATURE INVALID IF NOT SIGNED

Nyawo
Fzu 608 FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **83434**

Sub Total (excl)	1,220.00
VAT (15%)	183.00
Total	R1,403.00
Balance Due	R1,403.00

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!

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.