



**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

Liquor Runner Durban
Signed: DEEDED

TAX INVOICE

Invoice: 85808

Invoice Date : 25/01/2024
Terms : Due end of next month
Order No: : 1143331406

Salesperson : HO

Bill To

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

Ship To

Shoprite Liquorshop - Nongoma - 30546
Shop 16
Nongoma Shopping Centre
Main Road,Nongoma Kwazulu-Natal 3950
VAT:4420106777

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|-------------|------------|-------|------------------|
| Shooter Glasss Tray with 10 25ml Glasses | SHOTRA | KZN - Liquor Runners | 25.00 ea | 31.00 | 15.00 | 775.00 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85808**

Sub Total (excl) 775.00
VAT (15%) 116.25
Total R891.25
Balance Due R891.25

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.

SHOPRITE NONGOMA - LS 30546
GRV No. 002246 DATE: 29-01-24
SHORTAGE: _____
STORE No. _____
No. of Containers: _____
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No. 1818902
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.