



**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: **88730**

Invoice Date : **18/04/2024**
Terms : **Due end of next month**
Order No: : **1149301246**

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)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

SHOPRITE NONGOMA - LS 30546
GRV No. 002317 DATE: 22-04-24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
SIGNED BY: [Signature]
Branch Code: 128605
AVC No. 1018702253
PAID BY: 1818902
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

Sub Total (excl) 320.00
VAT (15%) 48.00
Total R368.00
Balance Due R368.00

Notes

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.