

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: 85063

Invoice Date Terms Order No:	: 08/01/2024 : Due end of next month : 1142691109		Salesperson : HO						
Bill To			Ship To						
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561			Shoprite Liquorshop - Brickhill - 51564 Shop 1A, Beachview Mall Cnr Brickhill & Marine Parade Boscombe Pl,South Beach Kwazulu-Natal Durban VAT:4420106777						
Description		ltem Code	Ware	house	Qt	y Unit Price	VAT %	Net Price (Excl)	
Double Act - Zambuca Tray of 20 Rooters.	a Liqueur & Banana Cream Liqueur - 2013 - 2011 2013 2013 2013 2013 2013 2013 2013 2013 2013 2013 2013 2013 2013 2013	SHOZB2	KZN - Runne	Liquor ers	1.0 Tra	0 320.00		320.00	
Date: 10-01-24 Inbound Del. No.: 255976141				SHOPRITE LIQUORSHOP BRICKHILL (8158)					
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Receiving No. : \$135864455				_		02459			
SSR No. \$134323159			Minima	1-1-1		Branch Manager	RM/DFM/D	Complete the commence of the complete of the c	
Driver Name	THEMBO			Signatur		THE			
Truck Reg. No. :	HBB 282 FS	PARTICIPA RANGEMENTON DE	260	Authoris Date:	sed by:	10-01-24		· ·	
Commence of the Commence of th				Duto.		70.010		And the second s	
DANUGETANG	S - COMMODITY PROCUREMENT SERVIC			ik.		Sub Total (ex	cl)	320.00	
BANK DETAILS	ES			VAT (159		%)	48.00		
	NEDBANK Branch Code: 128605					Tot		R368.00	
A/C No. 101 870 2253 <u>PAYMENT REF:</u> 85063				Balance Due			R368.00		
Thank you for your bu	usiness - The Independent Liquor Family	y really do a	apprecia	ate it.					
Terms & Conditions							5 ON	×.	
Please check stoc	k received against invoice/wayb	oill.					California,		
We cannot be hel	d responsible for shortages for	stock no	t chec	ked.		.0.(5		
Please also note v	we are not responsible for stock	that has	expir	ed in vo	our sto	ore!	The Francisco	/	

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.