



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: 91666

Invoice Date	: 04/07/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1155196982		
Bill To	Ship To		
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers Liquorshop - Scottburgh - 59130 92 Williamson Street Scottburgh 4180, Kwazulu-Natal 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	342.30	15.00	342.30

CHECKERS SCOTTBURGH LIQUOR (59130)
GRN No. 05356 DATE: 16/07/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
EMPLOYEE No. [Signature]
Branch Code: 128605
A/C No. 101 870 2253
SIGNATURE INVALID UNIT PRICE NO. IS QUOTED
REF: 91666

Sub Total (excl)	342.30
VAT (15%)	51.35
Total	R393.65
Balance Due	R393.65

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!

Liquor Runners Durban
DEBRIFFED
Signed: [Signature]

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.