



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: 91719

Liquor Runners Durban
Signed: DEBRIEN

Invoice Date : 05/07/2024
Terms : Due end of next month
Order No: : 1155699707
Salesperson : HO

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

Ship To
Checkers LiquorShop Bluff - 36568
Bluff Towers
318 Tara Road
Bluff, Durban Kwazulu-Natal 4052
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 91719

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!

4184 16/07/24

RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: [Blank]
STORE NO: [Blank]

CONTENTS NOT CHECKED

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.