



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 Runners Dundee  
Signed DEBRIEF

# TAX INVOICE

Invoice: 93522

Invoice Date : 13/08/2024  
Terms : Due end of next month  
Order No: : 1158420076  
Salesperson : HO

**Bill To**  
**Ship To**  
**Shoprite Checkers (Pty)Ltd.**  
PO Box 215  
Brackenfell  
7561  
Shoprite Liquorshop - Dundee - 81246  
Cnr Wilson, Victoria &  
Beaconfield Street  
Dundee, 3000 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

SHOPRITE LIQUORSHOP DUNDEE (81246)

GRN No. 002082 DATE 15/8/24  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No: 1045263C

BANK DETAILS  
COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 93522

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!

**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.