

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



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: 94030

Invoice Date : 26/08/2024  
Terms : Due end of next month  
Order No: : 1159466409

Salesperson : HO

## Bill To

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

## Ship To

Shoprite Liquorshop - Tabankulu - 34859  
Shop 2, Tabankulu Plaza  
Main Street  
Tabankulu, Dambeni Kwazulu-Natal 5130  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 94030

Sub Total (excl) 813.75  
VAT (15%) 122.06  
**Total R935.81**  
**Balance Due R935.81**

## 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!

SHOPRITE TABANKULU	
GRN NO: 001953	DATE: 28/08/24
SHORTAGE: _____	RETURN: _____
CLAIM NO: _____	CLAIM NO: _____
NO. OF CARTONS: _____	
CONTENT: _____	
RECEIVED BY: ASHLEY	SIGN: [Signature]
EMPLOYEE NO: 30375701	
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED	

**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.