

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



**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: **95048**

Invoice Date	: 16/09/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1160801404		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - St. Johns - 59122 Shop 19 St Johns Centre Cnr Main Road and St Johns Avenue Pinetown, KwaZulu-Natal Kwazulu-Natal 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
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 95048</u>	<b>Sub Total (excl)</b> 684.60 <b>VAT (15%)</b> 102.69 <b>Total</b> <b>R787.29</b> <b>Balance Due</b> <b>R787.29</b>
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## 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

<b>LIQUOR ST. JOHNS (059122)</b>	
GRN No. 003751	DATE 16/09/24
SHORTAGE	RETURNS
CLAIM No. X	CLAIM No. X
No OF CARTONS	
CONTENT NOT GUARANTEED	
RECEIVED BY: [Signature]	
FULL SIGNATURE	
EMPLOYEE No. 05588327	

**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.**