



TAX INVOICE

Invoice: 98908

Invoice Date Terms Order No:	: 10/12/2024 : Due end of next month : 1167656764	Salesperson	: HO
Bill To		Ship To	
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Checkers Liquorshop - Brookside - 81856 Cnr N3 Highway and Chota Motala Roads Pietermaritzburg Kwazulu-Natal VAT:4420106777 BROO5154	

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

LC BROOKSIDE (081856)
GRN No. 002480 DATE 12/12/2024
SHORTAGE RETURNS
CLAIM No. 2
No Of CARTONS
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE N60MMODITOPROUREMENTS
SIGNATURE INVALID IN BASE GRN No. IS QUOTED

LC BROOKSIDE (081856)
RECEIVING DOCUMENT FLOW:
Date: 12/12/2014
Inbound Del. No.: 270557167
Receiving No.: 3160813625
SSR No.: 8440880499
Driver Name: Siphire
Truck Reg. No.: B225 BY GP

Sub Total (excl)	1,148.70
VAT (15%)	172.31
Total	R1,321.01
Balance Due	R1,321.01

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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
DEBRIEFED
Signed: [Signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**