



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: **84859**

Invoice Date : **02/01/2024** Salesperson : **HO**
Terms : **Due end of next month**
Order No: : **1142029147**

Bill To **Ship To**
Shoprite Checkers (Pty)Ltd. Checkers Liquorshop - Vryheid - 36712
PO Box 215 175 President Street
Brackenfell Vryheid
7561 3100, Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	6.00 ea	128.00	15.00	768.00

QINISO Cele
JBK 142 FS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **84859**

Sub Total (excl) 1,088.00
VAT (15%) 163.20
Total R1,251.20
Balance Due R1,251.20

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!

Liquor Runners Durban
DEBRIEFED
Signed:

CHECKED BY: DATE: **04/01/2024**
STORAGE: **002813** RETURNS: **04/01/2024**
CLAIM NO.: **200505**
NO. OF CARTONS: **200505**
CONTENTS NOT CHECKED
RECEIVED BY:
SIGNATURE:
DATE: **04/01/2024**

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.