



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: **84981**

Invoice Date : **04/01/2024** Salesperson : **HO**  
Terms : **Due end of next month**  
Order No: : **1142209653**

**Bill To** **Ship To**  
**Shoprite Checkers (Pty)Ltd.** Shoprite Liquorshop - Jozini - 60503  
PO Box 215 Shop 2, Main Road  
Brackenfell Makhonyeni  
7561 Jozini, 3969 Kwazulu-Natal  
VAT: 4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **84981**

Sub Total (excl) 1,095.00  
VAT (15%) 164.25  
**Total R1,259.25**  
**Balance Due R1,259.25**

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

Liquor Runners Durban  
DEBRIEFED  
Signed:

60503  
**SHOPRITE JOZINI (38853)**  
GRN No. 001401 DATE 08/01/24  
SHORTAGE:    RETURNS:     
No. OF CARTONS:    CLAIM No.:     
**CONTENTS NOT CHECKED**  
RECEIVED BY:   
FULL SIGNATURE:     
EMPLOYEE NO.: 260803  
SIGNATURE INVALID UNLESS SIGNED IN PRESENCE OF

**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.