



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: **85003**

Invoice Date : **04/01/2024** Salesperson : **HO**  
Terms : **Due end of next month**  
Order No: : **1142379451**

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

**Ship To** Shoprite Liquorshop - Mkuze - 35017  
Shop 1, Mkhuze Plaza  
Main Road  
Mkuze,3965 Kwazulu-Natal  
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	31.00	15.00	775.00

**SHOPRITE MKUZI (69793)**  
002127 DATE 08/01/24  
GRN No. RETURNS:  
SHORTAGE: CLAIM No.:  
CLAIM No. No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECIEVED BY: [Signature]  
EMPLOYEE NO: 3960117  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2255  
PAYMENT REF: **85003**

Sub Total (excl) 775.00  
VAT (15%) 116.25  
**Total R891.25**  
**Balance Due R891.25**

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 in your store!

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

**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.