



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

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

# TAX INVOICE

Invoice: 85291

Invoice Date : 12/01/2024 Salesperson : HO  
Terms : Due end of next month  
Order No: : 1142240209

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

**Ship To** Checkers Liquorshop - Athlone Park - 16724  
30 Prince Street  
Athlone Park  
Amazimtoti 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 - 20 x 30ml, 15.5% Alc/Vol	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol.	SHOSP20	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00

CH ATHLONE PARK LC (016724)  
GRN No: 020854 DATE: 16/01/24  
SHORTAGE: RETURNS:  
CLAIM No: CLAIM No:  
No OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY: *Goodby*  
FULL SIGNATURE: *[Signature]*  
EMPLOYEE No: 2577365  
SIGNMENT SERVICES LTD UNLESS GRN No QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES LTD  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 85291

Sub Total (excl) 960.00  
VAT (15%) 144.00  
**Total R1,104.00**  
**Balance Due R1,104.00**

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!

**REHO PROTECTION SERVICES**  
NAME: *Mthoko* SURNAME: *Madlela*  
CO. NO: 8493  
DATE: 16/01/24 TIME: \_\_\_\_\_  
SIGNATURE: *[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.