



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 Runner Due  
DEBRIEFED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: **85327**

Invoice Date : **12/01/2024**  
Terms : **Due end of next month**  
Order No: : **1143187662**

Salesperson : **HO**

## Bill To

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

## Ship To

Shoprite LiquorShop Chatsworth - 82357  
Shop 20 Chatsworth Centre  
13 Joyhurst Street  
Chatsworth,4092 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

LS CHATSWORTH (82357)  
RECEIVING DOCUMENT FLOW:

Date	_____
Inbound Del. No.:	_____
Receiving No.:	_____
SSR No.:	_____
Driver Name:	_____
Truck Reg. No.:	_____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85327**

Sub Total (excl) 320.00  
VAT (15%) 48.00  
**Total R368.00**  
**Balance Due R368.00**

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! (82357)

GRN No. 00069 DATE 12/01/2024  
SHORTAGE X RETURNS X  
CLAIM No. X CLAIM No. X  
No. OF CARTONS: 1  
CONTENT: CHECKED  
RECIEVED BY: [Signature]  
FULL 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.