



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: **85939**

Invoice Date : **29/01/2024**  
Terms : **Due end of next month**  
Order No: : **1144354333**  
Salesperson : **HO**

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

**Ship To**  
Shoprite Liquorshop - Mount Fletcher - 89278  
241 Main Road  
Mount Fletcher  
4770, 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

**LS MOUNT FLETCHER (089278)**  
GNR NO: 1304 DATE: 03-02-24  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM NO: \_\_\_\_\_ CLAIM NO: \_\_\_\_\_  
NO. OF CARTONS: 01  
**CONTENTS NOT CHECKED**  
RECEIVED BY: [Signature] SIGN \_\_\_\_\_  
EMPLOYEE NO: 3078267  
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85939**

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!

**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.