



Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
24 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

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

# TAX INVOICE

Invoice: 87601

Invoice Date : 20/03/2024 Salesperson : HO  
Terms : Due end of next month  
Order No: : 1147221188

Bill To Shoprite Checkers (Pty) Ltd.  
PO Box 215  
Brackenfell  
7561  
Ship To Checkers Liquorshop - Reservoir Hills - 52243  
Shop G2  
Reservoir Hills Mall  
365 New Germany, Reservoir Hills Kwazulu-Natal  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

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HBB282fs

LS RESERVOIR HILLS (52243)	
GRN No. 3536	DATE 20/23/24
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE [Signature]	Sub Total (excl)
EMPLOYEE No.	VAT (15%)
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 87601

Sub Total (excl) 640.00  
VAT (15%) 96.00  
Total R736.00  
Balance Due R736.00

## Notes

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.