



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: 87604

Invoice Date : 20/03/2024  
Terms : Due end of next month  
Order No: : 1147221486

Salesperson : HO

## Bill To

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

## Ship To

Checkers Liquorshop - KwaDukuza - 60529  
Shop 1 King Shaka Mall  
Cnr Elizabeth & Voortrekker Street  
Stanger, KwaZulu-Natal 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	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

<b>LS KING SHAKA (60529)</b>	
GRN No. 003340	DATE 22-03-2024
SHORTAGE CLAIM No.	RETURNS CLAIM No.
No OF CARTONS	
<b>CONTENT NOT CHECKED</b>	
RECEIVED BY:	
FULL SIGNATURE: _____	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 87604

Sub Total (excl)	320.00
VAT (15%)	48.00
<b>Total</b>	<b>R368.00</b>
<b>Balance Due</b>	<b>R368.00</b>

## 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.