



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: 87620

Invoice Date : 20/03/2024  
Terms : Due end of next month  
Order No: : 1147853470

Salesperson : HO

## Bill To

**Shoprite Supermarkets (Pty) Ltd**  
PO Box 215  
Brackenfell  
Western Cape  
7561

## Ship To

Shoprite Liquor shop - Manguzi - 17940  
Cnr R22 & Kelekele St  
Manguzi Kwazulu-Natal 4200  
VAT:4760301343

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
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

**LSF MANGUZI (18433)**  
GRV No: 000530 DATE: 25/03/24  
SHORTAGE RETURNS  
CLAIM No CLAIM No  
No OF CARTONS  
**CONTENTS NOT CHECKED**  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE NO: [Signature]  
SIGNATURE INVA: [Signature] E: GRN No IS QUOTED

BANK DETAILS:- COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 1011870 225  
PAYMENT REF: 87620

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.