



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 Urban  
Signed:

# TAX INVOICE

Invoice: 87758

Invoice Date	: 22/03/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1147537890		
Bill To		Ship To	
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561		Checkers Liquorshop - Amanzimtoti - G387 21 - 37 Seadoone Road Amanzimtoti Kwazulu-Natal 4126 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	2.00 Tray	320.00	15.00	640.00
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	31.00	15.00	775.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 87758

Sub Total (excl) 1,415.00  
VAT (15%) 212.25  
Total R1,627.25  
Balance Due R1,627.25

## 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!

CH. LC Amanzimtoti G387	
GRN No : 000083	DATE : 20/03/24
SHORTAGE	RETURNS:
CLAIM No :	CLAIM No :
No OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No :	
SIGNATURE INVALID UNLESS GRN No QUOTED	

**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.