



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: 87764

Invoice Date	: 22/03/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1147719340		
<b>Bill To</b>		<b>Ship To</b>	
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561		Checkers LiquorShop Bluff - 36568 Bluff Towers 318 Tara Road Bluff, Durban Kwazulu-Natal 4052 VAT:4420106777	

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 87764

Sub Total (excl) 320.00  
VAT (15%) 48.00  
**Total R368.00**  
**Balance Due R368.00**

**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.

<b>CHECKERS LIQUORSHOP BLUFF (36568)</b>	
URN NO. 3963	DATE 26-3-24
QUANTITY: 20	REMARKS:
CLAIM NO.	CLAIM NO.
NO. OF CARTONS: 20	
<b>CONTENTS NOT CHECKED BY</b>	
RECEIVED BY:	188
SIGNATURE	
DATE	

**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.