



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: 87865

Invoice Date : 25/03/2024  
Terms : Due end of next month  
Order No: : 1147537670  
Salesperson : HO

**Bill To**  
**Ship To**  
**Shoprite Checkers (Pty)Ltd.**  
PO Box 215  
Brackenfell  
7561  
Checkers Liquorshop - St. Johns - 59122  
Shop 19 St Johns Centre  
Cnr Main Road and St Johns Avenue  
Pinetown, KwaZulu-Natal Kwazulu-Natal  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	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: **87865**

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>LIQUOR ST. JOHNS (059122)</b>	
GRN No. 3442	DATE 27/03/24
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
NO OF CARTONS	
<b>CONTENT NOT CHECKED</b>	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No.	186440
SIGNATURE INVALID UNLESS GRN No. IS 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.