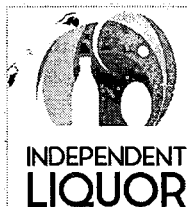


Liquor Runners Durban  
Signed: ~~DEBRIEFED~~

# TAX INVOICE

Invoice: **88445**



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

Invoice Date	: 10/04/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1149163676		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Gateway - 38968 1 Palm Boulevard Umhlanga Rocks Gateway, Kwazulu-Natal 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
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	2.00 Tray	320.00	15.00	640.00

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: <b>88445</b>	<b>Sub Total (excl)</b> 1,280.00 <b>VAT (15%)</b> 192.00 <b>Total</b> <b>R1,472.00</b> <b>Balance Due</b> <b>R1,472.00</b>
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## 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

**CHECKERS HYPER GATEWAY LIQUOR STORE (88445)**

GRN No. **004267** DATE **12/4/24**

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

STOCK No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_

No. OF CARTONS: \_\_\_\_\_

**CONTENT NOT CHECKED**

RECEIVED BY: **[Signature]**

FULL SIGNATURE: \_\_\_\_\_

EMPLOYEE No: **31346511**

SIGNATURE INVALID UNLESS SIGNED BY EMPLOYEE

**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.**