



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  
Signed:   
**TAX INVOICE**  
Invoice: **88678**

Invoice Date : <b>17/04/2024</b>	Salesperson : <b>HO</b>					
Terms : <b>Due end of next month</b>						
Order No: : <b>1149492620</b>						
<b>Bill To</b> <b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	<b>Ship To</b> Shoprite Liquorshop - Waterloo - G137 Shop No 2, Waterloo Shopping Centre, Charnwood Rd Riyadh Verulam Kwazulu-Natal 4339 VAT:4420106777					
<b>Description</b>	<b>Item Code</b>	<b>Warehouse</b>	<b>Qty</b>	<b>Unit Price</b>	<b>VAT %</b>	<b>Net Price (Excl)</b>
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
<div style="border: 2px solid black; padding: 5px; margin: 10px auto; width: 80%;"><p><b>SHOPRITE LIQUORSHOP WATERLOO (161373)</b></p><p>GRN No. <u>000195</u> DATE <u>19-04-24</u></p><p>SHORTAGE: RETURNS:</p><p>CLAIM No. CLAIM No.:</p><p>No. OF CARTONS:</p><p><b>CONTENTS NOT CHECKED</b></p><p>RECIEVED BY: </p><p>FULL SIGNATURE: </p><p>EMPLOYEE No: <u>939003</u></p><p><b>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</b></p></div>						
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: <b>88678</b>				Sub Total (excl) 320.00 VAT (15%) 48.00 <b>Total R368.00</b> <b>Balance Due R368.00</b>		

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.**