

Liquor Runner Durban  
Signed: DEBR/PAID



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

# TAX INVOICE

Invoice: 88888

Invoice Date	: 22/04/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1150281654		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Shoprite Liquor shop - Kwabhaca Mall Mt Frere - 16863 Shop No L8, Mount Frere Square Mount Frere Kwazulu-Natal 5090 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

**KWABHACA MALL MT FRERE LS 016863**

GNR NO: 000456 DATE: 24/04/24

SHORTAGE: RETURNS:

CLAIM NO: CLAIM NO:

NO. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY: 40915 SIGN: [Signature]

EMPLOYEE NO: 30946161

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 88888

Sub Total (excl)	320.00
VAT (15%)	48.00
<b>Total</b>	<b>R368.00</b>
<b>Balance Due</b>	<b>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.