



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: **89028**

Invoice Date : **24/04/2024**  
Terms : **Due end of next month**  
Order No: : **1150151444**

Salesperson : **HO**

**Bill To**  
**Shoprite Checkers (Pty)Ltd.**  
PO Box 215  
Brackenfell  
7561

**Ship To**  
Checkers Liquor shop - Ballito Step - 94920  
Shop L09 Ballito Steps Centre, 6 Jack Powell Road  
Cnr Jack Powell Road and Dolphin  
Crescent  
Ballito 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

LIQUOR PURCHASE  
DEBRIEF

DATE: **26-04-2024**  
TIME: **Allen**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **89028**

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>LS BALLITO STEPS (94920)</b>	
GRN No. <b>002931</b>	DATE <b>26/04/24</b>
SHORTAGE CLAIM No. <b>2</b>	RETURNS CLAIM No. <b>1</b>
No OF CARTONS	
<b>CONTENT NOT CHECKED</b>	
RECEIVED BY: <b>[Signature]</b>	
FULL SIGNATURE: <b>[Signature]</b>	
EMPLOYEE No. <b>3117672</b>	
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.