



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: **89387**

Invoice Date : **06/05/2024** Salesperson : **HO**  
Terms : **Due end of next month**  
Order No: : **1151123618**

**Bill To** **Ship To**  
**Shoprite Checkers (Pty)Ltd.** Checkers Liquorshop - Westville - 82365  
PO Box 215 Shop 36, Westville Centre  
Brackenfell Cnr. Buckingham Terrace &  
7561 Menston Road, Westville Kwazulu-Natal 3629  
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	342.30	15.00	342.30

**WESTVILLE LIQUOR STORE (002365)**

Date Del/Job Finalised: 08/05/2024  
GRV No (Goods only): 603913

Branch Manager RM/DFM/DDM DM

Signature: [Signature]  
Authorised by: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **89387**

Sub Total (excl) 342.30  
VAT (15%) 51.35  
**Total R393.65**  
**Balance Due R393.65**

## 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!

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

**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.