



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: 89509

Invoice Date : 08/05/2024  
Terms : Due end of next month  
Order No: : 1151447609  
Salesperson : HO

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

**Ship To**  
Shoprite Liquorshop - Waterloo - G137  
Shop No 2, Waterloo Shopping Centre, Charnwood Rd  
Riyadh  
Verulam Kwazulu-Natal 4339  
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

*Yfawo*  
*Jzw 604 B*  
*TO*

SHOPRITE LIQUORSHOP WATERLOO (161373)

GRN No. 000225 DATE 10-05-24  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.:  
No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECIEVED BY: *[Signature]*  
FULL SIGNATURE: Sub Total (excl) 342.30  
EMPLOYEE No: 989063 VAT (15%) 51.35  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED **R393.65**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 89509

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.