

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



**INDEPENDENT  
LIQUOR**

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: 89566

Invoice Date	: 09/05/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1151256615		

<b>Bill To</b> <b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	<b>Ship To</b> Shoprite Liquorshop - Sundumbili - 92685 Shop 1, Sundumbili Plaza Colenbrander Street Sundumbili, Mandini Kwazulu-Natal 4490 VAT:4420106777
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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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 89566

Sub Total (excl)	342.30
VAT (15%)	51.35
<b>Total</b>	<b>R393.65</b>
<b>Balance Due</b>	<b>R393.65</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.

<b>SHOPRITE SUNDUMBILI - LS 92685</b>	
GRV No. <u>001876</u>	DATE: <u>12-5-24</u>
SHORTAGE: _____	RETURNS: _____
CLAIM No. _____	CLAIM No. _____
No. OF CARTONS: _____	
<b>CONTENTS NOT CHECKED</b>	
RECEIVED BY: _____	
FULL SIGNATURE: <u>W. M. M. M.</u>	
EMPLOYEE No. <u>7</u>	

**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.