



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: **89891**

Invoice Date	: 21/05/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1152118667		
Bill To	Ship To		
Shoprite Checkers (Pty)Ltd.	Checkers Liquorshop - Woodburn - 84252		
PO Box 215	Shop 2, Woodburn Square		
Brackenfell	Pietermaritzburg		
7561	Kwazulu Natal, 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	342.30	15.00	342.30

Liquor Runners Durban
DEBRIEFED

DATE: 23/05/2024

TIME: 10:15

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 89891

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!

WOODBURN LIQUOR STORE (84252)	
GRN NO. 002338	DATE 23/05/24
SHORTAGE	RETURNS
CLAIM NO.	CLAIM NO.
NO. OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY	3/296149
FULL SIGNATURE	
EMPLOYEE NO	
SIGNATURE INVALID UNLESS GRN NO IS CORRECT	

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.