



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

Liquor Runner / Urban  
Signed: DEBRIE / HO

# TAX INVOICE

Invoice: 90019

Invoice Date : 24/05/2024  
Terms : Due end of next month  
Order No: : 1152344765

Salesperson : HO

## Bill To

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

## Ship To

Checkers Liquorshop - Galleria - 54651  
Cnr Moss Kolnik Drive & N2  
Amanzimtoti  
4126, Kwazulu-Natal  
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runner	1.00	342.30	15.00	342.30

**LIQUOR STORE GALLERIA (54651)**  
GRN No. 003947 DATE 28/05/2024  
SHORTAGE: RETURNS:  
CLAIM No. CLAIM No.  
No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECIEVED BY:  
FUL SIGNATURE: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 90019

EMPLOYEE No: [Signature]  
Sub Total (excl) 342.30  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED  
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!

**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.