



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 Run by Durban  
DEBATED  
Signed:

# TAX INVOICE

Invoice: 90140

Invoice Date : 28/05/2024  
Terms : Due end of next month  
Order No: : 1152609566  
Salesperson : HO

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

**Ship To**  
Shoprite Liquorshop - Phoenix - 82349  
19 Parthenon Street  
Phoenix  
4068, 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 Runners	1.00 Tray	342.30	15.00	342.30

SHOPIRITE PHOENIX  
VAT No. 002988 DATE 31/5/24  
SHORTAGE RETURN  
CLAIM No. CLAIM No.  
No. OF CARTONS  
CONTENTS NOT CHECKED  
RECEIVED BY: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 90140

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!

**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.