



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: 90201

Invoice Date : 31/05/2024
Terms : Due end of next month
Order No: : 1153137704

Salesperson : HO

Bill To
Shoprite Checkers (Pty)Ltd.

PO Box 215
Brackenfell
7561

Ship To

Checkers Liquorshop - Athlone Park - 16724
30 Prince Street
Athlone Park
Amanzimtoti Kwazulu-Natal
VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	2.00 Tray	342.30	15.00	684.60

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90201

Sub Total (excl) 1,026.90
VAT (15%) 154.04
Total R1,180.94
Balance Due R1,180.94

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 OUTDOOR
DEBRIEFED

DATE: 06/06/2024

TIME:

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

CH ATHLONE PARK LC (016724)	
GRN No: 001102	DATE: 4/06/24
SHORTAGE: _____	RETURNS: _____
CLAIM No: _____	CLAIM No: _____
No OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: <i>[Signature]</i>	
FULL SIGNATURE: <i>[Signature]</i>	
EMPLOYEE No: 2574365	
SIGNATURE INVALID UNLESS GRN No QUOTED	

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.