



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: 90206

Invoice Date : 31/05/2024
Terms : Due end of next month
Order No: : 1152867727

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 - 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: 90206

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!

LIQUOR STORE GALLERIA (54651)

GRN No. 803948 DATE 06/06/24

SHORTAGE:

RETURNS:

CLAIM No. _____ CLAIM No. _____

RECEIVED BY: _____

NOT CHECKED

SIGNATURE: _____

DATE: 06/06/24

SIGNATURE: _____

DATE: 06/06/24

SIGNATURE: _____

DATE: 06/06/24

SIGNATURE: _____

DATE: 06/06/24

SIGNATURE: _____

DATE: 06/06/24

SIGNATURE: _____

DATE: 06/06/24

SIGNATURE: _____

DATE: 06/06/24

SIGNATURE: _____

DATE: 06/06/24

SIGNATURE: _____

DATE: 06/06/24

Liquor Runners Dur.
DEBRIEFED

DATE: 06/06/24

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.