

Liquor Runners Durban  
DEB RETIEF  
Signed: \_\_\_\_\_



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: 90312

Invoice Date	: 05/06/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1153275906		
Bill To	Ship To		
Shoprite Supermarkets (Pty) Ltd PO Box 215 Brackenfell Western Cape 7561	Shoprite Liquorshop - LSW Piet Retief - 19748 19a & 20 Church Street Piet Retief Mpumalanga Eastern Cape 2380 VAT:4760301343		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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: 90312

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.

LSW PIET RETIEF 01974  
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GRN No: .....	DATE: .....
SHORTAGE: —	RETURNS: —
CLAIM No: .....	CLAIM No: .....
NUMBER OF CARTONS: .....	
CONTENTS NOT CHECKED	
RECEIVED BY: .....	
FULL SIGNATURE: .....	
EMPLOYEE No: .....	
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED	

**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.