



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: 90327

Invoice Date : 05/06/2024  
Terms : Due end of next month  
Order No: : 1152841456

Salesperson : HO

## Bill To

**Shoprite Checkers (Pty)Ltd.**

PO Box 215  
Brackenfell  
7561

## Ship To

Checkers Liquorshop - Cornubia - 92504  
Shop U15 Cornubia Shopping Centre  
Cnr M41 & Dube East Road  
Beach, Durban 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	SHOCO2	KZN - Liquor	1.00	342.30	15.00	342.30
	0	Runners	Tray			

**CHECKERS LS CORNUBIA (92504)**  
GRN No. 4639 DATE 05/06/24  
SHORTAGE RETURNS  
CLAIM No. CLAIM No.  
No OF CARTONS  
**CONTENT NOT CHECKED**  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE No.  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 90327

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.