



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: 90644

Invoice Date : 13/06/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1153656355	
Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop Richards Bay Boardwalk - 79398 Shop L101 B Boardwalk Inkazi, Shopping centre Lira Link Richards Bay Kwazulu-Natal 3900 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	2.00 Tray	342.30	15.00	684.60

SHOPRITE RICHARDS BAY BOARDWALK - SR 10003
18/06/2024
GRV No. 005795
SHORTAGE:
CLAIM No. DATE: 18/06/2024
No. OF CARTONS: RETURNING:
CLAIM No.
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 250605
A/C No: 101 870 2253
FULL SIGNATURE: [Signature]
EMPLOYEE No. 6688
SIGNATURE INVALID UNLESS GRV No. IS QUOTED
REF: 90644

Sub Total (excl)	684.60
VAT (15%)	102.69
Total	R787.29
Balance Due	R787.29

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 Durban
DEBRIEFED
Signed: [Signature]

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.