



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: **90942**

Invoice Date	: 20/06/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1154324628		

Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Shoprite Liquorshop - Kosi Bay - 89391 Main Road (R22 & R17) Highway Mangusi Kwangwanase, 3973 Kwazulu-Natal VAT: 4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor	1.00	342.30	15.00	342.30
		Runners	Tray			

SHOPRITE LIQUORSHOP KOSI BAY (MANGUSI) 89391
GRN No. **002249** DATE **24/06/24**
CHORTAGE: — RETURNS: —
CLAIM No. — CLAIM No.: —
No. OF CARTONS: —
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: **OSC13332**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES T/A INDEPENDENT LIQUOR SA
NEED BANK STATEMENT TO VALID ALL SALES CAN. NO. IS QUOTED
Branch Code: 128605
A/C No. 101 870 2253
REF: **90942**

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 Runners Durban
DEBRIEFED
Signed:

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.