



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: 91122

Invoice Date	: 25/06/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 1154193519		

Bill To	Ship To
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Woodburn - 84252 Shop 2, Woodburn Square Pietermaritzburg Kwazulu Natal, 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	SHOCO20	KZN - Liquor Runners	1.00 Tray	342.30	15.00	342.30
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	KZN - Liquor Runners	25.00 ea	32.55	15.00	813.75

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101-870 2253  
REF: 91122

Sub Total (excl) 1,156.05  
VAT (15%) 173.41  
**Total R1,329.46**  
**Balance Due R1,329.46**

## 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!

WOODBURN LIQUOR STORE (84252)  
GRN NO. CC2388 DATE 25/06/24  
SHORTAGE RETURNS  
CLAIM NO. CLAIM NO.  
NO. OF CARTONS  
**CONTENTS NOT CHECKED**  
RECEIVED BY Mark  
FULL SIGNATURE [Signature] 31672329  
EMPLOYEE NO.  
SIGNATURE INVALID UNLESS GRN NO IS CHECKED

**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.